

## GAMA PCU - GPOBA Procurement Plan

### I. General

1. Bank's approval Date of the Procurement Plan [Original: December 2015]: Revision 4 of Updated Procurement Plan, August 2017]
2. Date of General Procurement Notice: [Original: December 2015; August 2017:
3. Period covered by this procurement plan: The procurement period of project covered from year January 2018 to June 2018

### II. Goods and Works and non-consulting services.

1. **Prior Review Threshold:** Procurement Decisions subject to Prior Review by the Bank as stated in Appendix 1 to the Guidelines for Procurement:

|    | Procurement Method               | Prior Review Threshold<br>US\$ | Comments       |
|----|----------------------------------|--------------------------------|----------------|
| 1. | ICB and LIB (Goods)              | Above US\$ 500,000             | All            |
| 2. | NCB (Goods)                      | Above US\$ 100,000             | First contract |
| 3. | ICB (Works)                      | Above US\$ 15 million          | All            |
| 4. | NCB (Works)                      | Above US\$ 5 million           | All            |
| 5. | (Non-Consultant Services)        | Above US\$ 100,000             | First contract |
|    | [Add other methods if necessary] |                                |                |

2. **Prequalification.** Bidders for Not applicable shall be prequalified in accordance with the provisions of paragraphs 2.9 and 2.10 of the Guidelines.: NOT APPLICABLE

3. **Reference to (if any) Project Operational/Procurement Manual: NOT APPLICABLE**

4. **Any Other Special Procurement Arrangements:** NOT APPLICABLE

5. Summary of the Procurement Packages planned (during the year 2018) during the first 18 months after project effectiveness

| 1              | 2                          | 3                                 | 4            | 5                                      | 6                                   | 7            |
|----------------|----------------------------|-----------------------------------|--------------|--|-------------------------------------|--------------|
| Re<br>f.<br>No | Description                | Estimated<br>Cost<br>US\$ million | Packag<br>es | Domestic<br>Preferenc<br>e<br>(yes/no) | Review<br>by Bank<br>(Prior / Post) | Comme<br>nts |
| 1              | Summary of the ICB (Works) |                                   |              |  |                                     |              |

July 9, 2010

|   |  |  |  |  |  |  |
|---|--|--|--|--|--|--|
| 2 | Summary of the ICB (Goods)                   |  |  |  |  |  |
| 3 | Summary of the NCB (Works)                   |  |  |  |  |  |
| 4 | Summary of the NCB (Works)                   |  |  |  |  |  |
| 5 | Summary of the RFQ (Works)                   |  |  |  |  |  |
| 6 | Summary of the RFQ (Goods)                   |  |  |  |  |  |
| 7 | Summary of the ICB (Non-Consultant Services) |  |  |  |  |  |

### **III. Selection of Consultants**

- 1. Prior Review Threshold:** Selection decisions subject to Prior Review by Bank as stated in Appendix 1 to the Guidelines Selection and Employment of Consultants:

|    | <b>Selection Method</b>     | <b>Prior Review Threshold</b> | <b>Comments</b> |
|----|-----------------------------|-------------------------------|-----------------|
| 1. | Competitive Methods (Firms) | Above US\$ 100,000            |                 |
| 2. | Single Source (Firms)       | All                           |                 |
| 3. | Individual                  | Above US\$ 50,000             |                 |

- 2. Short list comprising entirely of national consultants:** Short list of consultants for services, estimated to cost less than \$ 300,000 equivalent per contract, may comprise entirely of national consultants in accordance with the provisions of paragraph 2.7 of the Consultant Guidelines.

### **3. Consultancy Assignments with Selection Methods and Time Schedule**

| <b>1</b>        | <b>2</b>   | <b>3</b>                           | <b>4</b>        | <b>5</b>                             | <b>6</b>           |
|-----------------|--|------------------------------------|-----------------|--------------------------------------|--------------------|
| <b>Ref. No.</b> | <b>Description of Assignment</b>                           | <b>Estimated Cost US\$ million</b> | <b>Packages</b> | <b>Review by Bank (Prior / Post)</b> | <b>Comments</b>    |
| 1               | Summary of number of contracts that will be let under QCBS |                                    |                 |                                      |                    |
| 2               | Summary of number of contracts that                        | 0.10                               | 2               | Post                                 | 2Nr. IC each 0.05M |

|  |                                       |  |  |  |  |
|--|---------------------------------------|--|--|--|--|
|  | will be let<br>under other<br>methods |  |  |  |  |
|--|---------------------------------------|--|--|--|--|

July 9, 2010

**PROCUREMENT PLAN** Ghana : GH-GAMA Sanitation and Water Project

**General Information**

Country: Ghana Bank's Approval Date of the Original Procurement Plan: 2018-03-05  
 Revised Plan Date(s): (comma delimited, leave blank if none) 2021-09-29  
 Project ID: P119063  
 Project Name: GH-GAMA Sanitation and Water Project  
 Loan / Credit No: IDA / H8540, IDA / 67810  
 Executing Agencies: GAMA Sanitation and Water Project

| Activity Reference No. / Description  | Loan / Credit No. | Component  | Review Type | Method                | Market Approach | Procurement Process         | Prequalification (Y/N) | High SEA/SH Risk | Procurement Document Type | Estimated Amount (US\$) | Actual Amount (US\$) | Process Status | Draft Pre-qualification Documents |        | Prequalification Evaluation Report |        | Draft Bidding Document / Justification |            | Specific Procurement Notice / Invitation |            | Bidding Documents as Issued |        | Proposal Submission / Opening / Minutes |            | Bid Evaluation Report and Recommendation for Award |            | Signed Contract |            | Contract Completion |            |
|---|-------------------|--|-------------|-----------------------|-----------------|-----------------------------|------------------------|------------------|---------------------------|-------------------------|----------------------|----------------|-----------------------------------|--------|------------------------------------|--------|--|------------|--|------------|-----------------------------|--------|---|------------|--|------------|-----------------|------------|---------------------|------------|
|   |                   |  |             |                       |                 |                             |                        |                  |                           |                         |                      |                | Planned                           | Actual | Planned                            | Actual | Planned                                | Actual     | Planned                                  | Actual     | Planned                     | Actual | Planned                                 | Actual     | Planned  | Actual     | Planned         | Actual     |                     |            |
|   |                   |  |             |                       |                 |                             |                        |                  |                           |                         |                      |                |                                   |        |                                    |        |  |            |  |            |                             |        |   |            |  |            |                 |            |                     |            |
| MICRD/CSWP/WK/005 - LOT 12 / Provision (Construction of a minimum of 600 Household Toilet Units in targeted LULUs in Okraku North & Akropong North  | IDA / H8540       | Component 1 - Provision of environmental sanitation and water supply services        | Post        | Request for Bids      | Open - National | Single Stage - One Envelope |                        |                  |                           | 420,000.00              | 375,000.00           | Signed         |                                   |        |                                    |        |  | 2018-10-09 | 2018-08-23                               | 2018-10-16 |                             |        | 2018-11-20                              | 2018-10-15 | 2018-12-10   | 2019-02-21 | 2019-01-24      | 2019-05-29 | 2020-01-19          |            |
| MICRD/CSWP/WK/005 - LOT 13 / Provision (Construction of a minimum of 600 Household Toilet Units in targeted LULUs in Apawaa East & North  | IDA / H8540       | Component 1 - Provision of environmental sanitation and water supply services        | Post        | Request for Bids      | Open - National | Single Stage - One Envelope |                        |                  |                           | 420,000.00              | 323,076.92           | Signed         |                                   |        |                                    |        |  | 2018-10-09 | 2018-08-23                               | 2018-10-16 |                             |        | 2018-11-20                              | 2018-10-15 | 2018-12-11   | 2019-02-21 | 2019-01-15      | 2019-05-29 | 2020-01-10          |            |
| MICRD/CSWP/WK/005 - LOT 14 / Provision (Construction of a minimum of 2000 Household Toilet Units in targeted LULUs in CCMA  | IDA / H8540       | Component 1 - Provision of environmental sanitation and water supply services        | Post        | Request for Bids      | Open - National | Single Stage - One Envelope |                        |                  |                           | 700,000.00              | 576,923.08           | Signed         |                                   |        |                                    |        |  | 2018-10-09 | 2018-08-23                               | 2018-10-16 |                             |        | 2018-11-20                              | 2018-10-15 | 2018-12-11   | 2019-02-21 | 2019-01-15      | 2019-05-29 | 2020-01-10          |            |
| MICRD/CSWP/WK/005 - LOT 15 / Provision (Construction of a minimum of 1000 Household Toilet Units in targeted LULUs in Kpone Kasamanoo   | IDA / H8540       | Component 1 - Provision of environmental sanitation and water supply services        | Post        | Request for Bids      | Open - National | Single Stage - One Envelope |                        |                  |                           | 700,000.00              | 606,067.31           | Signed         |                                   |        |                                    |        |  | 2018-10-09 | 2018-08-23                               | 2018-10-16 |                             |        | 2018-11-20                              | 2018-10-15 | 2018-12-11   | 2019-02-21 | 2019-01-15      | 2019-05-29 | 2020-01-10          |            |
| MICRD/CSWP/WK/005 - LOT 16 / Provision (Construction of a minimum of 1000 Household Toilet Units in targeted LULUs in Weija Chawee Assembly   | IDA / H8540       | Component 1 - Provision of environmental sanitation and water supply services        | Post        | Request for Bids      | Open - National | Single Stage - One Envelope |                        |                  |                           | 700,000.00              | 500,000.00           | Signed         |                                   |        |                                    |        |  | 2018-10-09 | 2018-08-23                               | 2018-10-16 |                             |        | 2018-11-20                              | 2018-10-15 | 2018-12-11   | 2019-02-21 | 2019-01-15      | 2019-05-29 | 2020-01-10          |            |
| MSWR/CSWP/WK/012 / Construction of Opened U-Drain (148m by 0.60m by 0.60m, Construction of rectangular closed drain 108m by 1.2m by 1.2m, Construction of sub-surface drain - 537m - ACCRA ACADEMY DRAIN)   | IDA / H8540       | Component 3 - Planning, Improvement & expansion of Environmental Sanitation Services | Post        | Request for Bids      | Open - National | Single Stage - One Envelope |                        |                  |                           | 550,000.00              | 294,385.32           | Signed         |                                   |        |                                    |        |  | 2018-10-24 |  | 2018-10-29 |                             |        | 2018-12-03                              | 2018-07-12 | 2018-12-17   | 2018-07-26 | 2018-12-31      | 2018-11-02 | 2019-06-29          |            |
| MSWR/CSWP/WK/013 / Reconstruction of 3.0 by 1.8m reinforced concrete drains, Construction of 1.2m by 1.2m reinforced concrete drain (250m), Construction of 0.8m by 0.6m U-Drain at various locations (2920m) - OKRANKO CENTRAL DRAINS  | IDA / H8540       | Component 3 - Planning, Improvement & expansion of Environmental Sanitation Services | Post        | Request for Bids      | Open - National | Single Stage - One Envelope |                        |                  |                           | 850,000.00              | 483,785.23           | Signed         |                                   |        |                                    |        |  | 2018-10-24 |  | 2018-10-29 |                             |        | 2018-12-03                              | 2018-07-12 | 2018-12-17   | 2018-07-26 | 2018-12-31      | 2018-11-02 | 2019-06-29          |            |
| MSWR/CSWP/WK/014 / Construction of 4m x 12m Saster improved toilet facilities, water supply, provision of bin-bay and compost bins in selected schools within the Accra Metropolitan Assembly   | IDA / H8540       | Component 3 - Provision of environmental sanitation and water supply services        | Post        | Request for Bids      | Open - National | Single Stage - One Envelope |                        |                  |                           | 350,000.00              | 191,297.02           | Signed         |                                   |        |                                    |        |  | 2018-10-24 |  | 2018-10-29 |                             |        | 2018-12-03                              | 2018-07-12 | 2018-12-17   | 2018-07-26 | 2018-12-31      | 2018-11-02 | 2019-06-29          |            |
| MSWR/CSWP/WK/015 / Construction of 2.0 by 2.0 Double Box Culvert (10m), 2.0 by 2.0m Double Box Culvert (10m), 2.0 by 2.0m Double Box Culvert (10m), 2.5 by 2.5m Single Box Culvert (10m) - TABORA MORINGA DOWN, ETC.  | IDA / H8540       | Component 3 - Planning, Improvement & expansion of Environmental Sanitation Services | Post        | Request for Bids      | Open - National | Single Stage - One Envelope |                        |                  |                           | 650,000.00              | 339,235.48           | Signed         |                                   |        |                                    |        |  | 2018-10-31 |  | 2018-11-05 |                             |        | 2018-12-10                              | 2018-07-12 | 2018-12-24   | 2018-08-01 | 2019-01-07      | 2018-12-10 | 2019-07-06          |            |
| MSWR/CSWP/WK/016 / Construction of 0.60m U-Drain (1320m), Construction of 0.90m U-Drain (700m), Construction of 1.2m U-Drain (1000m) - TABORA ANIKUSHE  | IDA / H8540       | Component 3 - Planning, Improvement & expansion of Environmental Sanitation Services | Post        | Request for Bids      | Open - National | Single Stage - One Envelope |                        |                  |                           | 600,000.00              | 332,883.01           | Signed         |                                   |        |                                    |        |  | 2018-10-31 |  | 2018-11-05 |                             |        | 2018-12-10                              | 2018-07-12 | 2018-12-24   | 2018-08-01 | 2019-01-07      | 2018-12-10 | 2019-07-06          |            |
| MSWR/CSWP/WK/006 / Expansion of Office Space at the Project Coordinating Unit Office to accommodate staff   | IDA / H8540       | Component 4 - Institutional Strengthening  | Post        | Request for Questions | Limited         | Single Stage - One Envelope |                        |                  |                           | 50,000.00               | 0.00                 | Cancelled      |                                   |        |                                    |        |  |            |  |            |                             |        |   |            |  |            |                 |            | 2018-07-30          | 2018-09-28 |
| MSWR/CSWP/WK/22210/1 / Dredging of the following drains: South Kanabche, Sukura-Mampson, Manabeko Highway, Apanakro Highway, Awuduma and St Mary's within CAMA to alleviate flooding in support of National Flood Control Programme prior to the peak of rainy season - LOT 1 | IDA / H8540       | Component 3 - Planning, Improvement & expansion of Environmental Sanitation Services | Post        | Request for Questions | Limited         | Single Stage - One Envelope |                        |                  |                           | 100,000.00              | 133,076.92           | Signed         |                                   |        |                                    |        |  | 2018-04-03 |  | 2018-03-11 |                             |        |   |            |  |            |                 | 2019-05-15 | 2019-05-16          | 2019-07-14 |
| MSWR/CSWP/WK/22210/2 / Dredging of the following drains: Achimota-Apethwa, Neashie Ba, Baka Drom Stream, Castle & Klottey Lagoon, Alogbotoke within CAMA to alleviate flooding in support of National Flood Control Programme - LOT 2   | IDA / H8540       | Component 3 - Planning, Improvement & expansion of Environmental Sanitation Services | Post        | Request for Questions | Limited         | Single Stage - One Envelope |                        |                  |                           | 100,000.00              | 133,817.31           | Signed         |                                   |        |                                    |        |  | 2018-04-03 |  | 2018-03-11 |                             |        |   |            |  |            |                 | 2019-05-18 | 2019-05-16          | 2019-07-17 |
| MSWR/CSWP/WK/22210/3 / Dredging of the following drains: Dianshan (A), Sakamah, Opea Kwei-Fambini, Chemo Stream, Teteqa Stream, SAC Drain, Shale Chief, Bortman Amanfrom within CAMA to alleviate flooding in support of National Flood Control Programme - LOT 3             | IDA / H8540       | Component 3 - Planning, Improvement & expansion of Environmental Sanitation Services | Post        | Request for Questions | Limited         | Single Stage - One Envelope |                        |                  |                           | 100,000.00              | 129,807.69           | Signed         |                                   |        |                                    |        |  | 2018-04-03 |  | 2018-03-11 |                             |        |   |            |  |            |                 | 2019-05-18 | 2019-05-16          | 2019-07-17 |
| MSWR/CSWP/WK/008 / Construct of simplified sewerage networks in BAKUMMA Community to serve 800 households   | IDA / H8540       | Component 1 - Provision of environmental sanitation and water supply services        | Post        | Request for Bids      | Open - National | Single Stage - One Envelope |                        |                  |                           | 850,000.00              | 0.00                 | Cancelled      |                                   |        |                                    |        |  | 2018-05-01 |  | 2018-08-22 |                             |        | 2018-05-08                              |            | 2018-10-15   |            |                 | 2018-07-07 | 2018-07-05          | 2018-11-22 |

|   |             |   |      |                          |                 |                                |              |              |                               |  |  |  |  |            |            |            |  |  |  |  |  |  |  |            |            |            |            |            |            |            |
|---|-------------|---|------|--------------------------|-----------------|--------------------------------|--------------|--------------|-------------------------------|--|--|--|--|------------|------------|------------|--|--|--|--|--|--|--|------------|------------|------------|------------|------------|------------|------------|
| MSWR/CSWP/WK/1426 /<br>Construct simplified<br>sewerage networks in<br>Bathumbani to serve 3,000<br>households  | IDA / H8540 | Component 1 - Provision of<br>environmental sanitation and<br>water supply services           | Post | Request for Bids         | Open - National | Single Stage - One<br>Envelope | 1,300,000.00 | 988,070.35   | Signed                        |  |  |  |  | 2019-06-10 | 2019-06-10 | 2019-06-15 |  |  |  |  |  |  |  | 2019-07-15 | 2019-08-01 | 2019-08-14 | 2019-09-16 | 2019-09-18 | 2020-03-12 | 2020-03-16 |
| MSWR/CSWP/WK/1436 /<br>Construction of simplified<br>sewerage networks in<br>ASHAMANA NEW TOWN<br>Community to serve<br>approximately 4700<br>households  | IDA / H8540 | Component 1 - Provision of<br>environmental sanitation and<br>water supply services           | Post | Request for Bids         | Open - National | Single Stage - One<br>Envelope | 4,000,000.00 | 3,562,264.45 | Signed                        |  |  |  |  | 2019-06-11 | 2019-06-02 | 2019-06-21 |  |  |  |  |  |  |  | 2019-07-26 | 2019-08-01 | 2019-08-25 | 2019-09-16 | 2019-09-29 | 2020-03-11 | 2020-03-27 |
| MSWR/CSWP/WK/3228/4 /<br>Priority MMA Local Drains to<br>alleviate flood risks at Tema<br>West Municipal Assembly -<br>Lot 4  | IDA / H8540 | Component 3 - Planning,<br>improvement & expansion of<br>Environmental Sanitation<br>Services | Post | Request for Bids         | Open - National | Single Stage - One<br>Envelope | 400,000.00   | 325,876.04   | Under<br>Implementa<br>tion   |  |  |  |  | 2019-06-27 | 2019-07-03 | 2019-07-02 |  |  |  |  |  |  |  | 2019-08-01 | 2019-08-08 | 2019-08-31 | 2019-08-12 | 2019-09-21 |            | 2020-03-19 |
| MSWR/CSWP/WK/3228/5 /<br>Priority MMA Local Drains to<br>alleviate flood risks at CA<br>East Municipal Assembly -<br>Lot 5  | IDA / H8540 | Component 3 - Planning,<br>improvement & expansion of<br>Environmental Sanitation<br>Services | Post | Request for Bids         | Open - National | Single Stage - One<br>Envelope | 400,000.00   | 239,721.41   |                               |  |  |  |  | 2019-06-27 | 2019-07-03 | 2019-07-02 |  |  |  |  |  |  |  | 2019-08-01 | 2019-08-08 | 2019-08-31 | 2019-08-12 | 2019-09-21 | 2019-12-09 | 2020-03-19 |
| MSWR/CSWP/WK/3228/1 /<br>Priority MMA Local Drain<br>works to alleviate flood risks<br>at Okuakoi Central Assembly -<br>LOT 1   | IDA / H8540 | Component 3 - Planning,<br>improvement & expansion of<br>Environmental Sanitation<br>Services | Post | Request for Bids         | Open - National | Single Stage - One<br>Envelope | 600,000.00   | 0.00         | Under<br>Implementa<br>tion   |  |  |  |  | 2019-06-27 | 2019-06-03 | 2019-07-02 |  |  |  |  |  |  |  | 2019-08-01 | 2019-08-08 | 2019-08-31 | 2019-08-12 | 2019-09-21 |            | 2020-03-19 |
| MSWR/CSWP/WK/3228/2 /<br>Priority MMA Local Drain<br>works to alleviate flood risks<br>at Weija Chawo Municipal<br>Assembly - LOT 2   | IDA / H8540 | Component 3 - Planning,<br>improvement & expansion of<br>Environmental Sanitation<br>Services | Post | Request for Bids         | Open - National | Single Stage - One<br>Envelope | 600,000.00   | 482,393.05   | Signed                        |  |  |  |  | 2019-06-27 | 2019-06-19 | 2019-07-02 |  |  |  |  |  |  |  | 2019-08-13 | 2019-08-08 | 2019-09-12 | 2019-08-12 | 2019-10-17 | 2019-12-09 | 2020-04-14 |
| MSWR/CSWP/WK/3228/3 /<br>Priority MMA Local Drain<br>works to alleviate flood risks<br>at CA North Assembly - LOT<br>3  | IDA / H8540 | Component 3 - Planning,<br>improvement & expansion of<br>Environmental Sanitation<br>Services | Post | Request for Bids         | Open - National | Single Stage - One<br>Envelope | 400,000.00   | 247,006.01   | Signed                        |  |  |  |  | 2019-04-30 | 2019-06-19 | 2019-05-05 |  |  |  |  |  |  |  | 2019-06-04 | 2019-08-08 | 2019-07-04 | 2019-08-12 | 2019-07-25 | 2019-11-20 | 2020-01-21 |
| MSWR/CSWP/WK/1213/1/1 /<br>Construct/rehabilitate<br>Improved Institutional<br>Sanitation and Water Supply<br>Facilities in Selected Schools<br>in the Kpone Katsenano<br>Municipal Assembly in CAMA<br>- LOT 1 | IDA / H8540 | Component 1 - Provision of<br>environmental sanitation and<br>water supply services           | Post | Request for Bids         | Open - National | Single Stage - One<br>Envelope | 200,000.00   | 0.00         | Cancelled                     |  |  |  |  | 2019-05-30 |            | 2019-06-04 |  |  |  |  |  |  |  | 2019-07-04 |            | 2019-08-03 |            | 2019-09-07 |            | 2020-03-05 |
| MSWR/CSWP/WK/1213/2/1 /<br>Construct/rehabilitate<br>Improved Institutional<br>Sanitation and Water Supply<br>Facilities in Selected Schools<br>in the Weija Chawo Municipal<br>Assembly in CAMA - LOT 1        | IDA / H8540 | Component 1 - Provision of<br>environmental sanitation and<br>water supply services           | Post | Request for Bids         | Open - National | Single Stage - One<br>Envelope | 400,000.00   | 0.00         | Pending<br>Implementa<br>tion |  |  |  |  | 2019-06-27 |            | 2019-07-02 |  |  |  |  |  |  |  | 2019-08-01 |            | 2019-08-31 |            | 2019-10-05 |            | 2020-04-02 |
| MSWR/CSWP/WK/1213/3/1 /<br>Construct/rehabilitate<br>Improved Institutional<br>Sanitation and Water Supply<br>Facilities in Selected Schools<br>in the Apensoo East Municipal<br>Assembly in CAMA - LOT 1       | IDA / H8540 | Component 1 - Provision of<br>environmental sanitation and<br>water supply services           | Post | Request for Bids         | Open - National | Single Stage - One<br>Envelope | 200,000.00   | 0.00         | Cancelled                     |  |  |  |  | 2019-05-30 |            | 2019-06-04 |  |  |  |  |  |  |  | 2019-07-04 |            | 2019-08-03 |            | 2019-09-07 |            | 2020-03-05 |
| MSWR/CSWP/WK/1213/5/8 /<br>Construct/rehabilitate<br>Improved Institutional<br>Sanitation and Water Supply<br>Facilities in Selected Schools<br>in the Ashiaman Municipal<br>Assembly in CAMA - LOT 8           | IDA / H8540 | Component 1 - Provision of<br>environmental sanitation and<br>water supply services           | Post | Request for Bids         | Open - National | Single Stage - One<br>Envelope | 200,000.00   | 0.00         | Cancelled                     |  |  |  |  | 2019-05-30 |            | 2019-06-04 |  |  |  |  |  |  |  | 2019-07-04 |            | 2019-08-03 |            | 2019-09-07 |            | 2020-03-05 |
| MSWR/CSWP/WK/1213/4/9 /<br>Construct/rehabilitate<br>Improved Institutional<br>Sanitation and Water Supply<br>Facilities in Selected Schools<br>in the CA East Municipal<br>Assembly in CAMA - LOT 9            | IDA / H8540 | Component 1 - Provision of<br>environmental sanitation and<br>water supply services           | Post | Request for Bids         | Open - National | Single Stage - One<br>Envelope | 200,000.00   | 0.00         | Cancelled                     |  |  |  |  | 2019-05-30 |            | 2019-06-04 |  |  |  |  |  |  |  | 2019-07-04 |            | 2019-08-03 |            | 2019-09-07 |            | 2020-03-05 |
| MSWR/CSWP/WK/3229 /<br>Priority drainage<br>improvement works within<br>the Agbloblochie Market   | IDA / H8540 | Component 3 - Planning,<br>improvement & expansion of<br>Environmental Sanitation<br>Services | Post | Request for Bids         | Open - National | Single Stage - One<br>Envelope | 600,000.00   | 0.00         | Cancelled                     |  |  |  |  | 2019-06-27 |            | 2019-07-02 |  |  |  |  |  |  |  | 2019-08-13 |            | 2019-09-12 |            | 2019-10-17 |            | 2020-04-14 |
| MSWR/CSWP/WK/3228/6 /<br>Priority drainage<br>improvement works to<br>alleviate flood risks in the<br>Chawo Community   | IDA / H8540 | Component 2 - Planning,<br>improvement & expansion of<br>Environmental Sanitation<br>Services | Post | Request for Bids         | Open - National | Single Stage - One<br>Envelope | 450,000.00   | 0.00         | Pending<br>Implementa<br>tion |  |  |  |  | 2019-07-21 |            | 2019-07-26 |  |  |  |  |  |  |  | 2019-08-25 |            | 2019-09-24 |            | 2019-10-15 |            | 2020-04-12 |
| MSWR/CSWP/WK/3228/7 /<br>Drainage improvement works<br>at selected locations within<br>CAMA to alleviate flood risks<br>- Weija-Chawo Municipal<br>Assembly - Lot 7   | IDA / H8540 | Component 3 - Planning,<br>improvement & expansion of<br>Environmental Sanitation<br>Services | Post | Request for Bids         | Open - National | Single Stage - One<br>Envelope | 450,000.00   | 0.00         | Pending<br>Implementa<br>tion |  |  |  |  | 2019-10-30 |            | 2019-11-04 |  |  |  |  |  |  |  | 2019-12-04 |            | 2020-01-03 |            | 2020-01-24 |            | 2020-05-23 |
| MSWR/CSWP/WK/3228/8 /<br>Drainage improvement works<br>at selected locations within<br>CAMA to alleviate flood risks<br>- Abikuma North Municipal<br>Assembly - Lot 8   | IDA / H8540 | Component 3 - Planning,<br>improvement & expansion of<br>Environmental Sanitation<br>Services | Post | Request for Bids         | Open - National | Single Stage - One<br>Envelope | 450,000.00   | 0.00         | Pending<br>Implementa<br>tion |  |  |  |  | 2019-10-31 |            | 2019-11-05 |  |  |  |  |  |  |  | 2019-12-05 |            | 2020-01-04 |            | 2020-01-25 |            | 2020-05-24 |
| MSWR/CSWP/WK/3228/9 /<br>Drainage improvement works<br>at selected locations within<br>CAMA to alleviate flood risks<br>- CA West Municipal<br>Assembly - Lot 9   | IDA / H8540 | Component 3 - Planning,<br>improvement & expansion of<br>Environmental Sanitation<br>Services | Post | Request for Bids         | Open - National | Single Stage - One<br>Envelope | 450,000.00   | 604,797.06   | Signed                        |  |  |  |  | 2019-10-31 | 2019-10-04 | 2019-11-05 |  |  |  |  |  |  |  | 2019-12-05 | 2019-11-05 | 2020-01-04 | 2019-11-12 | 2020-01-25 | 2020-02-25 | 2020-05-24 |
| MSWR/CSWP/WK/3228/12 /<br>Drainage improvement works<br>at selected locations within<br>CAMA to alleviate flood risks<br>- Adenta Municipal<br>Assembly (SSNIT Flat) - Lot<br>12                                | IDA / H8540 | Component 3 - Planning,<br>improvement & expansion of<br>Environmental Sanitation<br>Services | Post | Request for Bids         | Open - National | Single Stage - One<br>Envelope | 450,000.00   | 408,769.29   | Signed                        |  |  |  |  | 2019-10-31 | 2019-10-29 | 2019-11-05 |  |  |  |  |  |  |  | 2019-12-05 | 2019-11-29 | 2020-01-04 | 2019-12-03 | 2020-01-25 | 2020-01-16 | 2020-05-24 |
| MSWR/CSWP/WK/3228/13 /<br>Drainage improvement works<br>at selected locations within<br>CAMA to alleviate flood risks<br>- Adenta Municipal<br>Assembly (SSNIT Flat) - Lot<br>2                                 | IDA / H8540 | Component 3 - Planning,<br>improvement & expansion of<br>Environmental Sanitation<br>Services | Post | Request for Bids         | Open - National | Single Stage - One<br>Envelope | 500,000.00   | 467,197.29   | Signed                        |  |  |  |  | 2019-10-31 | 2019-11-12 | 2019-11-05 |  |  |  |  |  |  |  | 2019-12-05 | 2019-12-13 | 2020-01-04 | 2019-12-13 | 2020-01-25 | 2020-01-10 | 2020-05-24 |
| MSWR/CSWP/WK/3228/10 /<br>Drainage improvement works<br>at selected locations within<br>CAMA to alleviate flood risks<br>- Ledema Municipal Assembly<br>(Cooba St.) - Lot 10                                    | IDA / H8540 | Component 3 - Planning,<br>improvement & expansion of<br>Environmental Sanitation<br>Services | Post | Request for<br>Questions | Limited         | Single Stage - One<br>Envelope | 70,000.00    | 0.00         | Pending<br>Implementa<br>tion |  |  |  |  |            |            | 2019-11-05 |  |  |  |  |  |  |  |            |            |            |            | 2019-12-17 |            | 2020-04-15 |

|  |             |  |       |                       |                 |                             |  |               |            |                        |  |  |            |            |            |            |  |  |  |            |            |            |            |            |            |            |
|--|-------------|--|-------|-----------------------|-----------------|-----------------------------|--|---------------|------------|------------------------|--|--|------------|------------|------------|------------|--|--|--|------------|------------|------------|------------|------------|------------|------------|
| MSWR/CSWP/WK/2228/11 / Drainage improvement works at selected locations within GAMA to alleviate flood risks - Adentan Municipal Assembly (P&A) - Lot 11   | IDA / H8540 | Component 3 - Planning, improvement & expansion of Environmental Sanitation Services | Post  | Request for Questions | Limited         | Single Stage - One Envelope |  | 100,000.00    | 0.00       | Pending Implementation |  |  |            |            |            |            |  |  |  | 2019-11-05 |            |            |            |            | 2019-12-17 | 2020-04-15 |
| MSWR/CSWP/WK/2221/15/2 / Priority Drainage Improvement Works in the Kpone Estimonsi Municipal Assembly   | IDA / H8540 | Component 3 - Planning, improvement & expansion of Environmental Sanitation Services | Post  | Request for Bids      | Open - National | Single Stage - One Envelope |  | 400,000.00    | 145,401.18 | Signed                 |  |  | 2020-02-04 | 2020-02-28 | 2020-02-09 |            |  |  |  | 2020-03-10 | 2020-04-16 | 2020-03-24 | 2020-05-12 | 2020-04-07 | 2020-07-14 | 2020-07-06 |
| MSWR/CSWP/WK/0007 / Construction of simplified sewerage network in LARAFI Community to serve 850 households  | IDA / H8540 | Component 1 - Provision of environmental sanitation and water supply services        | Post  | Request for Bids      | Open - National | Single Stage - One Envelope |  | 850,000.00    | 0.00       | Cancelled              |  |  | 2018-06-28 | 2018-08-01 | 2018-07-05 |            |  |  |  | 2018-08-04 | 2018-09-15 | 2018-09-15 | 2018-10-06 | 2018-10-06 | 2019-02-03 |            |
| MSWR/CSWP/WK/1227 / Priority MMA Local Drain works to alleviate flood risks at Agbogba and stabilising of downstream channel to improve flow   | IDA / H8540 | Component 3 - Planning, improvement & expansion of Environmental Sanitation Services | Post  | Request for Bids      | Open - National | Single Stage - One Envelope |  | 250,000.00    | 0.00       | Cancelled              |  |  | 2019-04-30 |            | 2019-05-05 |            |  |  |  | 2019-06-04 | 2019-06-25 | 2019-06-25 | 2019-07-16 | 2019-07-16 | 2020-01-12 |            |
| MSWR/CSWP/WK/0111 / Construction of proposed faecal/urine sludge treatment plant in at Nungua Farms in GAMA  | IDA / H8540 | Component 3 - Planning, improvement & expansion of Environmental Sanitation Services | Prior | Request for Bids      | Open - National | Single Stage - One Envelope |  | 11,000,000.00 | 0.00       | Cancelled              |  |  | 2019-04-30 |            | 2019-05-15 |            |  |  |  | 2019-06-15 | 2019-07-13 | 2019-07-13 | 2019-08-03 | 2019-08-03 | 2020-05-29 |            |
| GH- MSWR/CSWP/AF/CA/WCS/ C/112/LOT1 / Design and Construct a specialized treatment facility for receiving and processing digested sludge from household bio-digesters toilets into reusable products (2 packages for 2 selected MMAs in GAMA) Lot1 | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services        | Post  | Request for Proposals | Open - National | Multi Stage                 |  | 500,000.00    | 0.00       | Pending Implementation |  |  | 2021-12-16 |            | 2021-12-21 |            |  |  |  | 2022-03-01 | 2022-06-13 | 2022-06-13 | 2022-07-18 | 2022-07-18 | 2024-01-09 |            |
| GH- MSWR/CSWP/AF/CA/WCS/ C/113/KUMA/LOT1 / Provision of 1,000 on-site household toilet facilities benefiting 8,000 low income beneficiaries in Kumasi Metropolitan Assembly within the GAMA Lot1   | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services        | Post  | Request for Bids      | Open - National | Single Stage - One Envelope |  | 500,000.00    | 0.00       | Under Implementation   |  |  | 2021-05-30 | 2021-06-14 | 2021-06-04 | 2021-06-16 |  |  |  | 2021-07-16 | 2021-08-15 | 2021-08-15 | 2021-09-19 | 2021-09-19 | 2022-03-18 |            |
| GH- MSWR/CSWP/AF/CA/WCS/ C/113/KUMA/LOT2 / Provision of 500 on-site household toilet facilities benefiting 4,000 low income beneficiaries in Kumasi Metropolitan Assembly within the GAMA Lot 2  | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services        | Post  | Request for Bids      | Open - National | Single Stage - One Envelope |  | 250,000.00    | 0.00       | Under Implementation   |  |  | 2021-05-30 | 2021-06-14 | 2021-06-04 | 2021-06-16 |  |  |  | 2021-07-16 | 2021-08-15 | 2021-08-15 | 2021-09-19 | 2021-09-19 | 2022-03-18 |            |
| GH- MSWR/CSWP/AF/CA/WCS/ C/113/KUMA/LOT1 / Provision of 1,000 on-site household toilet facilities benefiting 8,000 low income beneficiaries in Ashanti Municipal Assembly within the GAMA Lot1   | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services        | Post  | Request for Bids      | Open - National | Single Stage - One Envelope |  | 500,000.00    | 0.00       | Under Implementation   |  |  | 2021-05-30 | 2021-06-14 | 2021-06-04 | 2021-06-16 |  |  |  | 2021-07-16 | 2021-08-15 | 2021-08-15 | 2021-09-19 | 2021-09-19 | 2022-03-18 |            |
| GH- MSWR/CSWP/AF/CA/WCS/ C/113/KUMA/LOT2 / Provision of 500 on-site household toilet facilities benefiting 4,000 low income beneficiaries in Ashanti Municipal Assembly within the GAMA Lot 2  | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services        | Post  | Request for Bids      | Open - National | Single Stage - One Envelope |  | 250,000.00    | 0.00       | Under Implementation   |  |  | 2021-05-30 | 2021-06-14 | 2021-06-04 | 2021-06-16 |  |  |  | 2021-07-16 | 2021-08-15 | 2021-08-15 | 2021-09-19 | 2021-09-19 | 2022-03-18 |            |
| GH- MSWR/CSWP/AF/CA/WCS/ C/113/ANMA/LOT1 / Provision of 1,000 on-site household toilet facilities benefiting 8,000 low income beneficiaries in Asokore Mangoso Municipal Assembly within the GAMA  | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services        | Post  | Request for Bids      | Open - National | Single Stage - One Envelope |  | 500,000.00    | 0.00       | Under Implementation   |  |  | 2021-05-30 | 2021-06-14 | 2021-06-04 | 2021-06-16 |  |  |  | 2021-07-16 | 2021-08-15 | 2021-08-15 | 2021-09-19 | 2021-09-19 | 2022-03-18 |            |
| GH- MSWR/CSWP/AF/CA/WCS/ C/113/ANMA/LOT2 / Provision of 500 on-site household toilet facilities benefiting 4,000 low income beneficiaries in Asokore Mangoso Municipal Assembly within the GAMA Lot 2  | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services        | Post  | Request for Bids      | Open - National | Single Stage - One Envelope |  | 250,000.00    | 0.00       | Under Implementation   |  |  | 2021-05-30 | 2021-06-14 | 2021-06-04 | 2021-06-16 |  |  |  | 2021-07-16 | 2021-08-15 | 2021-08-15 | 2021-09-19 | 2021-09-19 | 2022-03-18 |            |
| GH- MSWR/CSWP/AF/CA/WCS/ C/113/EDMA/LOT1 / Provision of 1,000 on-site household toilet facilities benefiting 8,000 low income beneficiaries in Ebusu Municipal Assembly within the GAMA Lot 1  | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services        | Post  | Request for Bids      | Open - National | Single Stage - One Envelope |  | 500,000.00    | 0.00       | Under Implementation   |  |  | 2021-05-30 | 2021-06-14 | 2021-06-04 | 2021-06-16 |  |  |  | 2021-07-16 | 2021-08-15 | 2021-08-15 | 2021-09-19 | 2021-09-19 | 2022-03-18 |            |
| GH- MSWR/CSWP/AF/CA/WCS/ C/113/EDMA/LOT2 / Provision of 500 on-site household toilet facilities benefiting 4,000 low income beneficiaries in Ebusu Municipal Assembly within the GAMA Lot 2  | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services        | Post  | Request for Bids      | Open - National | Single Stage - One Envelope |  | 250,000.00    | 0.00       | Under Implementation   |  |  | 2021-05-30 | 2021-06-14 | 2021-06-04 | 2021-06-16 |  |  |  | 2021-07-16 | 2021-08-15 | 2021-08-15 | 2021-09-19 | 2021-09-19 | 2022-03-18 |            |
| GH- MSWR/CSWP/AF/CA/WCS/ C/113/ODMA/LOT1 / Provision of 1,000 on-site household toilet facilities benefiting 8,000 low income beneficiaries in Odorkrans Municipal Assembly within the GAMA Lot1   | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services        | Post  | Request for Bids      | Open - National | Single Stage - One Envelope |  | 500,000.00    | 0.00       | Under Implementation   |  |  | 2021-05-30 | 2021-06-14 | 2021-06-04 | 2021-06-16 |  |  |  | 2021-07-16 | 2021-08-15 | 2021-08-15 | 2021-09-19 | 2021-09-19 | 2022-03-18 |            |
| GH- MSWR/CSWP/AF/CA/WCS/ C/113/ODMA/LOT2 / Provision of 500 on-site household toilet facilities benefiting 4,000 low income beneficiaries in Odorkrans Municipal Assembly within the GAMA Lot 2  | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services        | Post  | Request for Bids      | Open - National | Single Stage - One Envelope |  | 250,000.00    | 0.00       | Under Implementation   |  |  | 2021-05-30 | 2021-06-14 | 2021-06-04 | 2021-06-16 |  |  |  | 2021-07-16 | 2021-08-15 | 2021-08-15 | 2021-09-19 | 2021-09-19 | 2022-03-18 |            |

|   |             |   |      |                  |                 |                             |  |  |  |  |  |  |  |  |  |  |  |  |  |  |            |            |            |            |  |  |  |            |            |            |            |            |
|---|-------------|---|------|------------------|-----------------|-----------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|------------|------------|------------|------------|--|--|--|------------|------------|------------|------------|------------|
| GH-MSWR/CSWP/AF/GC/WKS/C1/13/TAMA/LOT 1 / Provision of 1,000 on-site household toilet facilities benefiting 8,000 low income beneficiaries in Tafo municipal Assembly within the CAMA Lot 1               | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post | Request for Bids | Open - National | Single Stage - One Envelope |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 2021-05-30 | 2021-06-14 | 2021-06-04 | 2021-06-16 |  |  |  |            | 2021-07-16 | 2021-08-15 | 2021-09-19 | 2022-03-18 |
| GH-MSWR/CSWP/AF/GC/WKS/C1/13/TAMA/LOT 2 / Provision of 500 on-site household toilet facilities benefiting 4,000 low income beneficiaries in Tafo municipal Assembly within the CAMA Lot 2                 | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post | Request for Bids | Open - National | Single Stage - One Envelope |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 2021-05-30 | 2021-06-14 | 2021-06-04 | 2021-06-16 |  |  |  |            | 2021-07-16 | 2021-08-15 | 2021-09-19 | 2022-03-18 |
| GH-MSWR/CSWP/AF/GC/WKS/C1/13/KWMA/LOT 1 / Provision of 1,000 on-site household toilet facilities benefiting 8,000 low income beneficiaries in Keasako Municipal Assembly within the CAMA Lot 1            | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post | Request for Bids | Open - National | Single Stage - One Envelope |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 2021-05-30 | 2021-06-14 | 2021-06-04 | 2021-06-16 |  |  |  |            | 2021-07-16 | 2021-08-15 | 2021-09-19 | 2022-03-18 |
| GH-MSWR/CSWP/AF/GC/WKS/C1/13/KWMA/LOT 2 / Provision of 500 on-site household toilet facilities benefiting 4,000 low income beneficiaries in Keasako Municipal Assembly within the CAMA Lot 2              | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post | Request for Bids | Open - National | Single Stage - One Envelope |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 2021-05-30 | 2021-06-14 | 2021-06-04 | 2021-06-16 |  |  |  |            | 2021-07-16 | 2021-08-15 | 2021-09-19 | 2022-03-18 |
| GH-MSWR/CSWP/AF/GC/WKS/C1/13/SUMA/LOT 1 / Provision of 1,000 on-site household toilet facilities benefiting 8,000 low income beneficiaries in Sume municipal Assembly within the CAMA Lot 1               | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post | Request for Bids | Open - National | Single Stage - One Envelope |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 2021-05-30 | 2021-06-14 | 2021-06-04 | 2021-06-16 |  |  |  |            | 2021-07-16 | 2021-08-15 | 2021-09-19 | 2022-03-18 |
| GH-MSWR/CSWP/AF/GC/WKS/C1/13/SUMA/LOT 2 / Provision of 500 on-site household toilet facilities benefiting 4,000 low income beneficiaries in Sume Municipal Assembly within the CAMA Lot 2                 | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post | Request for Bids | Open - National | Single Stage - One Envelope |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 2021-05-30 | 2021-06-14 | 2021-06-04 | 2021-06-16 |  |  |  |            | 2021-07-16 | 2021-08-15 | 2021-09-19 | 2022-03-18 |
| GH-MSWR/CSWP/AF/GC/WKS/C1/26/LOT 1 / Construction of additional 1 Gender Friendly Institutional Toilets facilities in one MMA, including water connection - CAMA Lot 1                                    | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post | Request for Bids | Open - National | Single Stage - One Envelope |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 2021-03-03 |            | 2021-03-08 |            |  |  |  | 2021-04-19 | 2021-05-19 | 2021-06-23 | 2021-12-20 |            |
| GH-MSWR/CSWP/AF/GC/WKS/C1/26/LOT 2 / Construction of additional 2 Gender Friendly Institutional Toilets facilities in one MMA, including water connection - CAMA Lot 2                                    | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post | Request for Bids | Open - National | Single Stage - One Envelope |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 2021-03-03 |            | 2021-03-08 |            |  |  |  | 2021-04-19 | 2021-05-19 | 2021-06-23 | 2021-12-20 |            |
| GH-MSWR/CSWP/AF/GC/WKS/C1/26/LOT 3 / Construction of additional 1 Gender Friendly Institutional Toilets facilities in one MMA, including water connection - CAMA Lot 3                                    | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post | Request for Bids | Open - National | Single Stage - One Envelope |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 2021-03-03 |            | 2021-03-08 |            |  |  |  | 2021-04-19 | 2021-05-19 | 2021-06-23 | 2021-12-20 |            |
| GH-MSWR/CSWP/AF/GC/WKS/C1/26/LOT 4 / Construction of additional 2 Gender Friendly Institutional Toilets facilities in one MMA, including water connection - CAMA Lot 4                                    | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post | Request for Bids | Open - National | Single Stage - One Envelope |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 2021-03-03 |            | 2021-03-08 |            |  |  |  | 2021-04-19 | 2021-05-19 | 2021-06-23 | 2021-12-20 |            |
| GH-MSWR/CSWP/AF/GC/WKS/C1/26/LOT 5 / Construction of additional 2 Gender Friendly Institutional Toilets facilities in one MMA, including water connection - CAMA Lot 5                                    | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post | Request for Bids | Open - National | Single Stage - One Envelope |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 2021-03-03 |            | 2021-03-08 |            |  |  |  | 2021-04-19 | 2021-05-19 | 2021-06-23 | 2021-12-20 |            |
| GH-MSWR/CSWP/AF/GC/WKS/C1/26/LOT 6 / Construction of additional 2 Gender Friendly Institutional Toilets facilities in one MMA, including water connection - CAMA Lot 6                                    | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post | Request for Bids | Open - National | Single Stage - One Envelope |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 2021-03-03 |            | 2021-03-08 |            |  |  |  | 2021-04-19 | 2021-05-19 | 2021-06-23 | 2021-12-20 |            |
| GH-MSWR/CSWP/AF/GC/WKS/C1/24/ASMA/LOT 3 / Construction of 2 Institutional Toilets facilities, including water connections, for selected needy schools in Achere municipal Assembly, within the CAMA Lot 3 | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post | Request for Bids | Open - National | Single Stage - One Envelope |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 2021-09-01 |            | 2021-09-06 |            |  |  |  | 2021-10-18 | 2021-11-17 | 2021-12-22 | 2022-06-20 |            |
| GH-MSWR/CSWP/AF/GC/WKS/C1/24/SUMA/LOT 3 / Construction of 2 Institutional Toilets facilities, including water connections, for selected needy schools in Sume municipal Assembly, within the CAMA Lot 3   | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post | Request for Bids | Open - National | Single Stage - One Envelope |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 2021-09-01 |            | 2021-09-06 |            |  |  |  | 2021-10-18 | 2021-11-17 | 2021-12-22 | 2022-06-20 |            |
| GH-MSWR/CSWP/AF/GC/WKS/C1/100/LOT 1 / Construction of Simplified Sewerage Systems within Selected Communities in CAMA Lot 1   | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post | Request for Bids | Open - National | Single Stage - One Envelope |  |  |  |  |  |  |  |  |  |  |  |  |  |  | 2021-12-30 |            | 2022-01-04 |            |  |  |  | 2022-02-15 | 2022-03-17 | 2022-04-21 | 2022-10-18 |            |

|  |             |   |      |                       |                 |                             |   |  |              |      |                        |  |  |  |  |  |  |            |            |            |            |            |            |
|--|-------------|---|------|-----------------------|-----------------|-----------------------------|---|--|--------------|------|------------------------|--|--|--|--|--|--|------------|------------|------------|------------|------------|------------|
| GH-MSMR/CASWP/AF/JCK/WKS/CJ/2101/LOTT / Construction of Simplified Sewerage Systems within Selected Communities in CAMA Lot2   | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post | Request for Bids      | Open - National | Single Stage - One Envelope |   |  | 4,500,000.00 | 0.00 | Pending Implementation |  |  |  |  |  |  | 2021-12-30 | 2022-01-04 | 2022-02-15 | 2022-03-17 | 2022-04-21 | 2022-10-18 |
| GH-MSMR/CBWP/AF/JCK/WKS/CJ/132/LOTT / (Design and Construct a specialized treatment facility for receiving and processing digested sludge from household bio-digester toilets into reusable products (2 Packages for 2 selected MMAs in CAMA) Lot2 | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post | Request for Proposals | Open - National | Multi Stage                 |   |  | 500,000.00   | 0.00 | Pending Implementation |  |  |  |  |  |  | 2021-12-16 | 2021-12-21 | 2022-03-01 | 2022-06-13 | 2022-07-18 | 2024-01-09 |
| GH-MSMR/CBWP/AF/JCK/WKS/CJ/247/AMA/LOTT / Construction of 2 Institutional Toilets facilities, including water connections, for selected needy schools in Tudu Municipal Assembly within the CAMA   | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post | Request for Proposals | Open - National | Single Stage - One Envelope |   |  | 175,000.00   | 0.00 | Pending Implementation |  |  |  |  |  |  | 2021-09-01 | 2021-09-06 | 2021-10-06 | 2021-11-05 | 2021-12-10 | 2022-06-08 |
| GH-MSMR/CBWP/AF/JCK/WKS/CJ/113/OMA/LOTT / Provision of 50 on-site household toilet facilities benefiting an estimated 300 low income beneficiaries in Kumasi Metropolitan Assembly within the CAMA   | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post | Request for Bids      | Open - National | Single Stage - One Envelope | Request for Bids - Works (without prequalification) SPD |  | 25,000.00    | 0.00 | Pending Implementation |  |  |  |  |  |  | 2021-05-30 | 2021-06-04 | 2021-07-16 | 2021-08-15 | 2021-09-19 | 2022-03-18 |
| GH-MSMR/CBWP/AF/JCK/WKS/CJ/113/AMA/LOTT / Provision of 50 on-site household toilet facilities benefiting an estimated 300 low income beneficiaries in Aboke Municipal Assembly within the CAMA   | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post | Request for Bids      | Open - National | Single Stage - One Envelope | Request for Bids - Works (without prequalification) SPD |  | 25,000.00    | 0.00 | Pending Implementation |  |  |  |  |  |  | 2021-05-30 | 2021-06-04 | 2021-07-16 | 2021-08-15 | 2021-09-19 | 2022-03-18 |
| GH-MSMR/CBWP/AF/JCK/WKS/CJ/113/AMA/LOTT / Provision of 50 on-site household toilet facilities benefiting an estimated 300 low income beneficiaries in Aboke Mampong Municipal Assembly within the CAMA   | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post | Request for Bids      | Open - National | Single Stage - One Envelope | Request for Bids - Works (without prequalification) SPD |  | 25,000.00    | 0.00 | Pending Implementation |  |  |  |  |  |  | 2021-05-30 | 2021-06-04 | 2021-07-16 | 2021-08-15 | 2021-09-19 | 2022-03-18 |
| GH-MSMR/CBWP/AF/JCK/WKS/CJ/113/OMA/LOTT / Provision of 50 on-site household toilet facilities benefiting an estimated 300 low income beneficiaries in Ejisu Municipal Assembly within the CAMA   | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post | Request for Bids      | Open - National | Single Stage - One Envelope | Request for Bids - Works (without prequalification) SPD |  | 25,000.00    | 0.00 | Pending Implementation |  |  |  |  |  |  | 2021-05-30 | 2021-06-04 | 2021-07-16 | 2021-08-15 | 2021-09-19 | 2022-03-18 |
| GH-MSMR/CBWP/AF/JCK/WKS/CJ/113/OMA/LOTT / Provision of 50 on-site household toilet facilities benefiting an estimated 300 low income beneficiaries in Oforkrom Municipal Assembly within the CAMA  | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post | Request for Bids      | Open - National | Single Stage - One Envelope | Request for Bids - Works (without prequalification) SPD |  | 25,000.00    | 0.00 | Pending Implementation |  |  |  |  |  |  | 2021-05-30 | 2021-06-04 | 2021-07-16 | 2021-08-15 | 2021-09-19 | 2022-03-18 |
| GH-MSMR/CBWP/AF/JCK/WKS/CJ/113/TAMA/LOTT / Provision of 50 on-site household toilet facilities benefiting an estimated 300 low income beneficiaries in Tudu Municipal Assembly within the CAMA   | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post | Request for Bids      | Open - National | Single Stage - One Envelope | Request for Bids - Works (without prequalification) SPD |  | 25,000.00    | 0.00 | Pending Implementation |  |  |  |  |  |  | 2021-05-30 | 2021-06-04 | 2021-07-16 | 2021-08-15 | 2021-09-19 | 2022-03-18 |
| GH-MSMR/CBWP/AF/JCK/WKS/CJ/126/LOTT / Construction of additional 4 Gender Friendly Institutional Toilets facilities including water connection (2N: 8seater at AME Zion 1; 1N: 10 Seater; 1 N: 8 Seater in AME Zion 2) - CAMA                      | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post | Request for Bids      | Limited         | Single Stage - One Envelope | Request for Bids - Works (without prequalification) SPD |  | 450,000.00   | 0.00 | Pending Implementation |  |  |  |  |  |  | 2021-08-20 | 2021-08-25 | 2021-10-06 | 2021-11-05 | 2021-12-10 | 2022-06-08 |
| GH-MSMR/CBWP/AF/JCK/WKS/CJ/113/OMA/LOTT / Provision of 50 on-site household toilet facilities benefiting an estimated 300 low income beneficiaries in Suame Municipal Assembly within the CAMA   | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post | Request for Bids      | Open - National | Single Stage - One Envelope | Request for Bids - Works (without prequalification) SPD |  | 25,000.00    | 0.00 | Under Implementation   |  |  |  |  |  |  | 2021-05-30 | 2021-06-14 | 2021-07-16 | 2021-08-15 | 2021-09-19 | 2022-03-18 |
| GH-MSMR/CBWP/AF/JCK/WKS/CJ/126/LOTT / Construction of additional 2 Gender Friendly Institutional Toilets facilities including water connection (1N: 12 seater at NIDOTO; 1N: 12 Seater at Pokuase/MAI) - CAMA                                      | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post | Request for Bids      | Limited         | Single Stage - One Envelope | Request for Bids - Works (without prequalification) SPD |  | 330,000.00   | 0.00 | Pending Implementation |  |  |  |  |  |  | 2021-08-20 | 2021-08-25 | 2021-10-06 | 2021-11-05 | 2021-12-10 | 2022-06-08 |
| GH-MSMR/CBWP/AF/JCK/WKS/CJ/126/LOTT / Construction of additional 2 Gender Friendly Institutional Toilets facilities including water connection (2N: 12 Seater at Outlay of Assumption Bank 1&2) - CAMA   | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post | Request for Bids      | Limited         | Single Stage - One Envelope | Request for Bids - Works (without prequalification) SPD |  | 330,000.00   | 0.00 | Pending Implementation |  |  |  |  |  |  | 2021-08-20 | 2021-08-25 | 2021-10-06 | 2021-11-05 | 2021-12-10 | 2022-06-08 |



|  |             |   |      |                  |         |                                |  |            |      |                                |  |  |  |  |  |  |  |  |                |                |  |  |  |  |                |                |                |                |
|--|-------------|---|------|------------------|---------|--------------------------------|--|------------|------|--------------------------------|--|--|--|--|--|--|--|--|----------------|----------------|--|--|--|--|----------------|----------------|----------------|----------------|
| GH-<br>MWR/CSWP/AF/ICA/WK/<br>CJ126/LOT 4 / Construction<br>of additional 2 Gender<br>Friendly Institutional Toilets<br>facilities including water<br>connection (2N: 35seater at<br>Ashigba MA Basic 182) -<br>GAMA   | IDA / 67810 | Component 1 - Provision of<br>environmental sanitation and<br>water supply services | Post | Request for Bids | Limited | Single Stage - One<br>Envelope | Request for Bids -<br>Works (without<br>prequalification)<br>SPD | 450,000.00 | 0.00 | Pending<br>implemen-<br>tation |  |  |  |  |  |  |  |  | 2021-08-<br>20 | 2021-08-<br>25 |  |  |  |  | 2021-10-<br>06 | 2021-11-<br>05 | 2021-12-<br>10 | 2022-06-<br>08 |
| GH-<br>MWR/CSWP/AF/ICA/WK/<br>CJ126/LOT 5 / Construction<br>of additional 1 Gender<br>Friendly Institutional Toilets<br>facilities including water<br>connection (1N: 20seater at<br>Christian Methodist SW) -<br>GAMA   | IDA / 67810 | Component 1 - Provision of<br>environmental sanitation and<br>water supply services | Post | Request for Bids | Limited | Single Stage - One<br>Envelope | Request for Bids -<br>Works (without<br>prequalification)<br>SPD | 280,000.00 | 0.00 | Pending<br>implemen-<br>tation |  |  |  |  |  |  |  |  | 2021-08-<br>20 | 2021-08-<br>25 |  |  |  |  | 2021-10-<br>06 | 2021-11-<br>05 | 2021-12-<br>10 | 2022-06-<br>08 |
| GH-<br>MWR/CSWP/AF/ICA/WK/<br>CJ126/LOT 6 / Construction<br>of additional 3 Gender<br>Friendly Institutional Toilets<br>facilities including water<br>connection (1N: 35seater at<br>Kopokohung; 1N: 12seater at<br>Sacred Heart) - GAMA   | IDA / 67810 | Component 1 - Provision of<br>environmental sanitation and<br>water supply services | Post | Request for Bids | Limited | Single Stage - One<br>Envelope | Request for Bids -<br>Works (without<br>prequalification)<br>SPD | 280,000.00 | 0.00 | Pending<br>implemen-<br>tation |  |  |  |  |  |  |  |  | 2021-08-<br>20 | 2021-08-<br>25 |  |  |  |  | 2021-10-<br>06 | 2021-11-<br>05 | 2021-12-<br>10 | 2022-06-<br>08 |
| GH-<br>MWR/CSWP/AF/ICA/WK/<br>CJ126/LOT 7 / Construction<br>of additional 2 Gender<br>Friendly Institutional Toilets<br>facilities including water<br>connection (2N: 35seater at<br>Oppa MA JHS) - GAMA   | IDA / 67810 | Component 1 - Provision of<br>environmental sanitation and<br>water supply services | Post | Request for Bids | Limited | Single Stage - One<br>Envelope | Request for Bids -<br>Works (without<br>prequalification)<br>SPD | 450,000.00 | 0.00 | Pending<br>implemen-<br>tation |  |  |  |  |  |  |  |  | 2021-08-<br>20 | 2021-08-<br>25 |  |  |  |  | 2021-10-<br>06 | 2021-11-<br>05 | 2021-12-<br>10 | 2022-06-<br>08 |
| GH-<br>MWR/CSWP/AF/ICA/WK/<br>CJ126/LOT 8 / Construction<br>of additional 2 Gender<br>Friendly Institutional Toilets<br>facilities including water<br>connection (2N: 12seater at<br>Wepa Methodist 182) -<br>GAMA   | IDA / 67810 | Component 1 - Provision of<br>environmental sanitation and<br>water supply services | Post | Request for Bids | Limited | Single Stage - One<br>Envelope | Request for Bids -<br>Works (without<br>prequalification)<br>SPD | 330,000.00 | 0.00 | Pending<br>implemen-<br>tation |  |  |  |  |  |  |  |  | 2021-08-<br>20 | 2021-08-<br>25 |  |  |  |  | 2021-10-<br>06 | 2021-11-<br>05 | 2021-12-<br>10 | 2022-06-<br>08 |
| GH-<br>MWR/CSWP/AF/ICA/WK/<br>CJ126/LOT 9 / Construction<br>of additional 2 Gender<br>Friendly Institutional Toilets<br>facilities including water<br>connection (1N: 35seater at<br>Algorman Basic School; 1N:<br>12seater at Pease<br>Community Presby) - GAMA   | IDA / 67810 | Component 1 - Provision of<br>environmental sanitation and<br>water supply services | Post | Request for Bids | Limited | Single Stage - One<br>Envelope | Request for Bids -<br>Works (without<br>prequalification)<br>SPD | 400,000.00 | 0.00 | Pending<br>implemen-<br>tation |  |  |  |  |  |  |  |  | 2021-08-<br>20 | 2021-08-<br>25 |  |  |  |  | 2021-10-<br>06 | 2021-11-<br>05 | 2021-12-<br>10 | 2022-06-<br>08 |
| GH-<br>MWR/CSWP/AF/ICA/WK/<br>CJ126/LOT 10 /<br>Construction of additional 3<br>Gender Friendly Institutional<br>Toilets facilities including<br>water connection (1N:<br>35seater at Kadamba Atomic<br>MAS; 1N: 35seater at<br>Ashigba MA Basic and 1N:<br>45seater at Tafa Polyclinic)                 | IDA / 67810 | Component 1 - Provision of<br>environmental sanitation and<br>water supply services | Post | Request for Bids | Limited | Single Stage - One<br>Envelope | Request for Bids -<br>Works (without<br>prequalification)<br>SPD | 280,000.00 | 0.00 | Pending<br>implemen-<br>tation |  |  |  |  |  |  |  |  | 2021-08-<br>20 | 2021-08-<br>25 |  |  |  |  | 2021-10-<br>06 | 2021-11-<br>05 | 2021-12-<br>10 | 2022-06-<br>08 |
| GH-<br>MWR/CSWP/AF/ICA/WK/<br>CJ126/LOT 11 /<br>Construction of additional 3<br>Gender Friendly Institutional<br>Toilets facilities including<br>water connection (2N:<br>35seater at Kpone Methodist<br>A&B and 1N: 45seater at<br>Kpone Health Centre)   | IDA / 67810 | Component 1 - Provision of<br>environmental sanitation and<br>water supply services | Post | Request for Bids | Limited | Single Stage - One<br>Envelope | Request for Bids -<br>Works (without<br>prequalification)<br>SPD | 500,000.00 | 0.00 | Pending<br>implemen-<br>tation |  |  |  |  |  |  |  |  | 2021-08-<br>20 | 2021-08-<br>25 |  |  |  |  | 2021-10-<br>06 | 2021-11-<br>05 | 2021-12-<br>10 | 2022-06-<br>08 |
| GH-<br>MWR/CSWP/AF/ICA/WK/<br>CJ126/LOT 12 /<br>Construction of additional 2<br>Gender Friendly Institutional<br>Toilets facilities including<br>water connection (1N:<br>20seater at Zame Cluster of<br>Schools and 1N: 45seater at<br>Bawelakhe Health Centre)<br>GAMA                                 | IDA / 67810 | Component 1 - Provision of<br>environmental sanitation and<br>water supply services | Post | Request for Bids | Limited | Single Stage - One<br>Envelope | Request for Bids -<br>Works (without<br>prequalification)<br>SPD | 550,000.00 | 0.00 | Pending<br>implemen-<br>tation |  |  |  |  |  |  |  |  | 2021-08-<br>20 | 2021-08-<br>25 |  |  |  |  | 2021-10-<br>06 | 2021-11-<br>05 | 2021-12-<br>10 | 2022-06-<br>08 |
| GH-<br>MWR/CSWP/AF/ICA/WK/<br>CJ126/LOT 13 /<br>Construction of additional 1<br>Gender Friendly Institutional<br>Toilets facilities including<br>water connection (1N:<br>20seater at Zame Cluster of<br>Schools) - GAMA   | IDA / 67810 | Component 1 - Provision of<br>environmental sanitation and<br>water supply services | Post | Request for Bids | Limited | Single Stage - One<br>Envelope | Request for Bids -<br>Works (without<br>prequalification)<br>SPD | 280,000.00 | 0.00 | Pending<br>implemen-<br>tation |  |  |  |  |  |  |  |  | 2021-08-<br>20 | 2021-08-<br>25 |  |  |  |  | 2021-10-<br>06 | 2021-11-<br>05 | 2021-12-<br>10 | 2022-06-<br>08 |
| GH-<br>MWR/CSWP/AF/ICA/WK/<br>CJ126/LOT 14 /<br>Construction of additional 3<br>Gender Friendly Institutional<br>Toilets facilities including<br>water connection (2N:<br>16seater at Katamanso<br>Cluster of Schools and 1N:<br>35seater at Nima Clinic) -<br>GAMA                                      | IDA / 67810 | Component 1 - Provision of<br>environmental sanitation and<br>water supply services | Post | Request for Bids | Limited | Single Stage - One<br>Envelope | Request for Bids -<br>Works (without<br>prequalification)<br>SPD | 280,000.00 | 0.00 | Pending<br>implemen-<br>tation |  |  |  |  |  |  |  |  | 2021-08-<br>20 | 2021-08-<br>25 |  |  |  |  | 2021-10-<br>06 | 2021-11-<br>05 | 2021-12-<br>10 | 2022-06-<br>08 |
| GH-<br>MWR/CSWP/AF/ICA/WK/<br>CJ126/LOT 15 /<br>Construction of additional 3<br>Gender Friendly Institutional<br>Toilets facilities including<br>water connection (1N:<br>35seater at Fofor Home<br>School; 1N: 45seater at<br>Pansing Hospital and 1N:<br>45seater Dzifa Health Centre)                 | IDA / 67810 | Component 1 - Provision of<br>environmental sanitation and<br>water supply services | Post | Request for Bids | Limited | Single Stage - One<br>Envelope | Request for Bids -<br>Works (without<br>prequalification)<br>SPD | 220,000.00 | 0.00 | Pending<br>implemen-<br>tation |  |  |  |  |  |  |  |  | 2021-08-<br>20 | 2021-08-<br>25 |  |  |  |  | 2021-10-<br>06 | 2021-11-<br>05 | 2021-12-<br>10 | 2022-06-<br>08 |
| GH-<br>MWR/CSWP/AF/ICA/WK/<br>CJ126/LOT 16 /<br>Construction of additional 3<br>Gender Friendly Institutional<br>Toilets facilities including<br>water connection (1N:<br>12seater at Kungu TMA<br>School; 1N: 45seater at<br>Community 2 Health Facility<br>and 1N: 45seater Tema<br>Polyclinic) - GAMA | IDA / 67810 | Component 1 - Provision of<br>environmental sanitation and<br>water supply services | Post | Request for Bids | Limited | Single Stage - One<br>Envelope | Request for Bids -<br>Works (without<br>prequalification)<br>SPD | 280,000.00 | 0.00 | Pending<br>implemen-<br>tation |  |  |  |  |  |  |  |  | 2021-08-<br>20 | 2021-08-<br>25 |  |  |  |  | 2021-10-<br>06 | 2021-11-<br>05 | 2021-12-<br>10 | 2022-06-<br>08 |
| GH-<br>MWR/CSWP/AF/ICA/WK/<br>CJ126/LOT 17 /<br>Construction of additional 2<br>Gender Friendly Institutional<br>Toilets facilities including<br>water connection (1N:<br>16seater and 1N: 35seater at<br>Agyekro TMAA Schools) -<br>GAMA  | IDA / 67810 | Component 1 - Provision of<br>environmental sanitation and<br>water supply services | Post | Request for Bids | Limited | Single Stage - One<br>Envelope | Request for Bids -<br>Works (without<br>prequalification)<br>SPD | 340,000.00 | 0.00 | Pending<br>implemen-<br>tation |  |  |  |  |  |  |  |  | 2021-08-<br>20 | 2021-08-<br>25 |  |  |  |  | 2021-10-<br>06 | 2021-11-<br>05 | 2021-12-<br>10 | 2022-06-<br>08 |



|  |             |   |      |                          |                 |                                |   |            |      |                                |  |  |  |  |  |  |                |                |  |  |  |                |                |                |                |
|--|-------------|---|------|--------------------------|-----------------|--------------------------------|---|------------|------|--------------------------------|--|--|--|--|--|--|----------------|----------------|--|--|--|----------------|----------------|----------------|----------------|
| GH-<br>MWR/ICWP/AF/ICA/WSS/<br>C1/24/ODMA/LOT2 /<br>Construction of 2<br>Institutional Toilets facilities,<br>including water connections,<br>for selected needy schools in<br>Oforkrom municipal<br>Assembly, within the KAMA<br>Lot2                   | IDA / 67810 | Component 1 - Provision of<br>environmental sanitation and<br>water supply services | Post | Request for Bids         | Open - National | Single Stage - One<br>Envelope | Request for Bids -<br>Works (without<br>prequalification)<br>SPD              | 175,000.00 | 0.00 | Pending<br>Implementa-<br>tion |  |  |  |  |  |  | 2022-01-<br>30 | 2022-02-<br>04 |  |  |  | 2022-03-<br>18 | 2022-04-<br>17 | 2022-05-<br>22 | 2022-11-<br>18 |
| GH-<br>MWR/ICWP/AF/ICA/WSS/<br>C1/24/ODMA/LOT3 /<br>Construction of 2<br>Institutional Toilets facilities,<br>including water connections,<br>for selected needy schools in<br>Oforkrom municipal<br>Assembly, within the KAMA<br>Lot3                   | IDA / 67810 | Component 1 - Provision of<br>environmental sanitation and<br>water supply services | Post | Request for Bids         | Open - National | Single Stage - One<br>Envelope | Request for Bids -<br>Works (without<br>prequalification)<br>SPD              | 175,000.00 | 0.00 | Pending<br>Implementa-<br>tion |  |  |  |  |  |  | 2022-01-<br>30 | 2022-02-<br>04 |  |  |  | 2022-03-<br>18 | 2022-04-<br>17 | 2022-05-<br>22 | 2022-11-<br>18 |
| GH-<br>MWR/ICWP/AF/ICA/WSS/<br>C1/24/TAMA/LOT2 /<br>Construction of 2<br>Institutional Toilets facilities,<br>including water connections,<br>for selected needy schools in<br>Tafo municipal Assembly,<br>within the KAMA Lot2                          | IDA / 67810 | Component 1 - Provision of<br>environmental sanitation and<br>water supply services | Post | Request for Bids         | Open - National | Single Stage - One<br>Envelope | Request for Bids -<br>Works (without<br>prequalification)<br>SPD              | 175,000.00 | 0.00 | Pending<br>Implementa-<br>tion |  |  |  |  |  |  | 2022-01-<br>30 | 2022-02-<br>04 |  |  |  | 2022-03-<br>18 | 2022-04-<br>17 | 2022-05-<br>22 | 2022-11-<br>18 |
| GH-<br>MWR/ICWP/AF/ICA/WSS/<br>C1/24/TAMA/LOT3 /<br>Construction of 2<br>Institutional Toilets facilities,<br>including water connections,<br>for selected needy schools in<br>Tafo municipal Assembly,<br>within the KAMA Lot 3                         | IDA / 67810 | Component 1 - Provision of<br>environmental sanitation and<br>water supply services | Post | Request for Bids         | Open - National | Single Stage - One<br>Envelope | Request for Bids -<br>Works (without<br>prequalification)<br>SPD              | 175,000.00 | 0.00 | Pending<br>Implementa-<br>tion |  |  |  |  |  |  | 2022-01-<br>30 | 2022-02-<br>04 |  |  |  | 2022-03-<br>18 | 2022-04-<br>17 | 2022-05-<br>22 | 2022-11-<br>18 |
| GH-<br>MWR/ICWP/AF/ICA/WSS/<br>C1/24/KIMA/LOT1 /<br>Construction of 2<br>Institutional Toilets facilities,<br>including water connections,<br>for selected needy schools in<br>Kwadase municipal Assembly,<br>within the KAMA Lot1                       | IDA / 67810 | Component 1 - Provision of<br>environmental sanitation and<br>water supply services | Post | Request for Bids         | Open - National | Single Stage - One<br>Envelope | Request for Bids -<br>Works (without<br>prequalification)<br>SPD              | 175,000.00 | 0.00 | Pending<br>Implementa-<br>tion |  |  |  |  |  |  | 2022-01-<br>30 | 2022-02-<br>04 |  |  |  | 2022-03-<br>18 | 2022-04-<br>17 | 2022-05-<br>22 | 2022-11-<br>18 |
| GH-<br>MWR/ICWP/AF/ICA/WSS/<br>C1/24/KIMA/LOT2 /<br>Construction of 2<br>Institutional Toilets facilities,<br>including water connections,<br>for selected needy schools in<br>Kwadase municipal Assembly,<br>within the KAMA Lot 2                      | IDA / 67810 | Component 1 - Provision of<br>environmental sanitation and<br>water supply services | Post | Request for Bids         | Open - National | Single Stage - One<br>Envelope | National<br>Procurement<br>Document - 1<br>Envelope process<br>(Non Bank-SPD) | 175,000.00 | 0.00 | Pending<br>Implementa-<br>tion |  |  |  |  |  |  | 2021-09-<br>01 | 2021-09-<br>06 |  |  |  | 2021-10-<br>18 | 2021-11-<br>17 | 2021-12-<br>22 | 2022-06-<br>20 |
| GH-<br>MWR/ICWP/AF/ICA/WSS/<br>C1/24/KIMA/LOT3 /<br>Construction of 2<br>Institutional Toilets facilities,<br>including water connections,<br>for selected needy schools in<br>Kwadase municipal Assembly,<br>within the KAMA Lot3                       | IDA / 67810 | Component 1 - Provision of<br>environmental sanitation and<br>water supply services | Post | Request for Bids         | Open - National | Single Stage - One<br>Envelope | Request for Bids -<br>Works (without<br>prequalification)<br>SPD              | 175,000.00 | 0.00 | Pending<br>Implementa-<br>tion |  |  |  |  |  |  | 2021-09-<br>01 | 2021-09-<br>06 |  |  |  | 2021-10-<br>18 | 2021-11-<br>17 | 2021-12-<br>22 | 2022-06-<br>20 |
| GH-<br>MWR/ICWP/AF/ICA/WSS/<br>C1/24/SUMA/LOT2 /<br>Construction of 2<br>Institutional Toilets facilities,<br>including water connections,<br>for selected needy schools in<br>Suame municipal Assembly,<br>within the KAMA                              | IDA / 67810 | Component 1 - Provision of<br>environmental sanitation and<br>water supply services | Post | Request for Bids         | Open - National | Single Stage - One<br>Envelope | Request for Bids -<br>Works (without<br>prequalification)<br>SPD              | 175,000.00 | 0.00 | Pending<br>Implementa-<br>tion |  |  |  |  |  |  | 2022-01-<br>30 | 2022-02-<br>04 |  |  |  | 2022-03-<br>18 | 2022-04-<br>17 | 2022-05-<br>22 | 2022-11-<br>18 |
| GH-<br>MWR/ICWP/AF/ICA/WSS/<br>C1/24/SUMA/LOT1 /<br>Construction of 2<br>Institutional Toilets facilities,<br>including water connections,<br>for selected needy schools in<br>Suame municipal Assembly,<br>within the KAMA Lot 1                        | IDA / 67810 | Component 1 - Provision of<br>environmental sanitation and<br>water supply services | Post | Request for Bids         | Open - National | Single Stage - One<br>Envelope | Request for Bids -<br>Works (without<br>prequalification)<br>SPD              | 175,000.00 | 0.00 | Pending<br>Implementa-<br>tion |  |  |  |  |  |  | 2021-09-<br>01 | 2021-09-<br>06 |  |  |  | 2021-10-<br>18 | 2021-11-<br>17 | 2021-12-<br>22 | 2022-06-<br>20 |
| GH-<br>MWR/ICWP/AF/ICA/WSS/C3<br>/311/LOT1 / Design and<br>Construct a specialized<br>Treatment facility for<br>receiving and processing<br>digested sludge from<br>household bio-septers<br>toilets into reusable products<br>in a selected MDA in KAMA | IDA / 67810 | Component 1 - Provision of<br>environmental sanitation and<br>water supply services | Post | Request for<br>Proposals | Open - National | Single Stage - One<br>Envelope | Request for<br>Proposal Design<br>and Build - Works<br>SPD (Single-stage)     | 600,000.00 | 0.00 | Pending<br>Implementa-<br>tion |  |  |  |  |  |  | 2021-09-<br>08 | 2021-09-<br>13 |  |  |  | 2021-10-<br>25 | 2021-11-<br>24 | 2021-12-<br>29 | 2022-06-<br>27 |
| GH-<br>MWR/ICWP/AF/ICA/WSS/C1<br>/113/ODMA/LOT4 / Provision<br>of 500 on-site household<br>toilet facilities benefiting<br>4,000 low income<br>beneficiaries in Kumasi<br>Metropolitan Assembly within<br>the KAMA LOT 4                                 | IDA / 67810 | Component 1 - Provision of<br>environmental sanitation and<br>water supply services | Post | Request for Bids         | Limited         | Single Stage - One<br>Envelope | Request for Bids -<br>Works (without<br>prequalification)<br>SPD              | 250,000.00 | 0.00 | Pending<br>Implementa-<br>tion |  |  |  |  |  |  | 2021-09-<br>02 | 2021-09-<br>07 |  |  |  | 2021-10-<br>19 | 2021-11-<br>18 | 2021-12-<br>23 | 2022-06-<br>21 |
| GH-<br>MWR/ICWP/AF/ICA/WSS/C1<br>/113/ASMA/LOT4 / Provision<br>of 500 on-site household<br>toilet facilities benefiting<br>4,000 low income<br>beneficiaries in Asokwa<br>Municipal Assembly within<br>the KAMA LOT 4                                    | IDA / 67810 | Component 1 - Provision of<br>environmental sanitation and<br>water supply services | Post | Request for Bids         | Limited         | Single Stage - One<br>Envelope | Request for Bids -<br>Works (without<br>prequalification)<br>SPD              | 250,000.00 | 0.00 | Pending<br>Implementa-<br>tion |  |  |  |  |  |  | 2021-09-<br>02 | 2021-09-<br>07 |  |  |  | 2021-10-<br>19 | 2021-11-<br>18 | 2021-12-<br>23 | 2022-06-<br>21 |
| GH-<br>MWR/ICWP/AF/ICA/WSS/C1<br>/113/IDMA/LOT4 / Provision<br>of 500 on-site household<br>toilet facilities benefiting<br>4,000 low income<br>beneficiaries in Ejisu<br>Municipal Assembly within<br>the KAMA LOT 4                                     | IDA / 67810 | Component 1 - Provision of<br>environmental sanitation and<br>water supply services | Post | Request for Bids         | Limited         | Single Stage - One<br>Envelope | Request for Bids -<br>Works (without<br>prequalification)<br>SPD              | 250,000.00 | 0.00 | Pending<br>Implementa-<br>tion |  |  |  |  |  |  | 2021-09-<br>02 | 2021-09-<br>07 |  |  |  | 2021-10-<br>19 | 2021-11-<br>18 | 2021-12-<br>23 | 2022-06-<br>21 |
| GH-<br>MWR/ICWP/AF/ICA/WSS/C1<br>/113/SUMA/LOT4 /<br>Provision of 500 on-site<br>household toilet facilities<br>benefiting 4,000 low income<br>beneficiaries in Suame<br>Municipal Assembly within<br>the KAMA LOT 4                                     | IDA / 67810 | Component 1 - Provision of<br>environmental sanitation and<br>water supply services | Post | Request for Bids         | Limited         | Single Stage - One<br>Envelope | Request for Bids -<br>Works (without<br>prequalification)<br>SPD              | 250,000.00 | 0.00 | Pending<br>Implementa-<br>tion |  |  |  |  |  |  | 2021-09-<br>02 | 2021-09-<br>07 |  |  |  | 2021-10-<br>19 | 2021-11-<br>18 | 2021-12-<br>23 | 2022-06-<br>21 |

|   |             |   |      |                  |         |                             |   |            |      |                        |            |            |            |            |            |            |
|---|-------------|---|------|------------------|---------|-----------------------------|---|------------|------|------------------------|------------|------------|------------|------------|------------|------------|
| GH-MSWR/CSWP/AF/ICA/WKS/C1/113/AMMA/LOT 4 / Provision of 500 on-site household toilet facilities benefiting 4,000 low income beneficiaries in Ashore Mansions Municipal Assembly within the CAMA LOT 4          | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post | Request for Bids | Limited | Single Stage - One Envelope | Request for Bids - Works (without prequalification) SPD | 250,000.00 | 0.00 | Pending Implementation | 2021-09-02 | 2021-09-07 | 2021-10-19 | 2021-11-18 | 2021-12-23 | 2022-06-21 |
| GH-MSWR/CSWP/AF/ICA/WKS/C1/113/OTMA/LOT 4 / Provision of 500 on-site household toilet facilities benefiting 4,000 low income beneficiaries in Otumfuri Municipal Assembly within the CAMA LOT 4                 | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post | Request for Bids | Limited | Single Stage - One Envelope | Request for Bids - Works (without prequalification) SPD | 250,000.00 | 0.00 | Pending Implementation | 2021-09-02 | 2021-09-07 | 2021-10-19 | 2021-11-18 | 2021-12-23 | 2022-06-21 |
| GH-MSWR/CSWP/AF/ICA/WKS/C1/113/KWMA/LOT 4 / Provision of 500 on-site household toilet facilities benefiting 4,000 low income beneficiaries in Kwadasu Municipal Assembly within the CAMA LOT 4                  | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post | Request for Bids | Limited | Single Stage - One Envelope | Request for Bids - Works (without prequalification) SPD | 250,000.00 | 0.00 | Pending Implementation | 2021-09-02 | 2021-09-07 | 2021-10-19 | 2021-11-18 | 2021-12-23 | 2022-06-21 |
| GH-MSWR/CSWP/AF/ICA/WKS/C1/113/TAMA/LOT 4 / Provision of 500 on-site household toilet facilities benefiting 4,000 low income beneficiaries in Oti-Tafi Municipal Assembly within the CAMA LOT 4                 | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post | Request for Bids | Limited | Single Stage - One Envelope | Request for Bids - Works (without prequalification) SPD | 250,000.00 | 0.00 | Pending Implementation | 2021-09-02 | 2021-09-07 | 2021-10-19 | 2021-11-18 | 2021-12-23 | 2022-06-21 |
| GH-MSWR/CSWP/AF/ICA/WKS/C1/126/LOT 18 / Construction of additional 3 Gender Friendly Institutional Toilets and WASH Facilities including water connection (1N/ 125seater at Ajin Kotoku Market) - CAMA          | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post | Request for Bids | Limited | Single Stage - One Envelope | Request for Bids - Works (without prequalification) SPD | 280,000.00 | 0.00 | Pending Implementation | 2021-08-26 | 2021-08-31 | 2021-10-12 | 2021-11-11 | 2021-12-16 | 2022-06-14 |
| GH-MSWR/CSWP/AF/ICA/WKS/C1/126/LOT 19 / Construction of additional 3 Gender Friendly Institutional Toilets and WASH Facilities including water connection (1N/ 125seater at Ajin Kotoku Market) - CAMA - LOT 19 | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post | Request for Bids | Limited | Single Stage - One Envelope | Request for Bids - Works (without prequalification) SPD | 300,000.00 | 0.00 | Pending Implementation | 2021-08-26 | 2021-08-31 | 2021-10-12 | 2021-11-11 | 2021-12-16 | 2022-06-14 |
| GH-MSWR/CSWP/AF/ICA/WKS/C1/126/LOT 20 / Construction of additional 3 Gender Friendly Institutional Toilets and WASH Facilities including water connection (1N/ 125seater at Ajin Kotoku Market) - CAMA          | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post | Request for Bids | Limited | Single Stage - One Envelope | Request for Bids - Works (without prequalification) SPD | 280,000.00 | 0.00 | Pending Implementation | 2021-08-26 | 2021-08-31 | 2021-10-12 | 2021-11-11 | 2021-12-16 | 2022-06-14 |
| GH-MSWR/CSWP/AF/ICA/WKS/C1/126/LOT 2 / Construction of additional 3 Gender Friendly Institutional Toilets and WASH Facilities including water connection (1N/ 125seater within CAMA - CAMA                      | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post | Request for Bids | Limited | Single Stage - One Envelope | Request for Bids - Works (without prequalification) SPD | 300,000.00 | 0.00 | Pending Implementation | 2021-09-22 | 2021-09-27 | 2021-09-28 | 2021-09-29 | 2021-11-03 | 2022-05-02 |
| GH-MSWR/CSWP/AF/ICA/WKS/C1/126/LOT 2 / Construction of additional 3 Gender Friendly Institutional Toilets and WASH Facilities including water connection (2N/ 206seater plus 1N/ 246seater within AMA) - CAMA   | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post | Request for Bids | Limited | Single Stage - One Envelope | Request for Bids - Works (without prequalification) SPD | 350,000.00 | 0.00 | Pending Implementation | 2021-10-04 | 2021-10-09 | 2021-10-23 | 2021-11-13 | 2021-12-18 | 2022-06-16 |

| Activity Reference No. / Description   | Loan / Credit No. | Component   | Review Type | Method                 | Market Approach | Procurement Process         | Prequalification (Y/N) | Estimated Amount (US\$) | Actual Amount (US\$) | Process Status       | Draft Pre-qualification Documents |        | Prequalification Evaluation Report |        | Draft Bidding Document / Justification |        | Specific Procurement Notice / Invitation |            | Bidding Documents as Issued |        | Proposal Submission / Opening / Minutes |        | Bid Evaluation Report and Recommendation for Award |        | Signed Contract |            | Contract Completion |            |
|--|-------------------|---|-------------|------------------------|-----------------|-----------------------------|------------------------|-------------------------|----------------------|----------------------|-----------------------------------|--------|------------------------------------|--------|--|--------|--|------------|-----------------------------|--------|---|--------|--|--------|-----------------|------------|---------------------|------------|
|  |                   |   |             |                        |                 |                             |                        |                         |                      |                      | Planned                           | Actual | Planned                            | Actual | Planned                                | Actual | Planned                                  | Actual     | Planned                     | Actual | Planned                                 | Actual | Planned  | Actual | Planned         | Actual     | Planned             | Actual     |
|  |                   |   |             |                        |                 |                             |                        |                         |                      |                      |                                   |        |                                    |        |  |        |  |            |                             |        |   |        |  |        |                 |            |                     |            |
| MSWR/CSWP/CD/018 / Supply of Office Furniture, Laptops, Desktop Computers, UPS, for the new staff at the Project Coordinating Unit   | IDA / H8540       | Component 4 - Institutional Strengthening                                     | Post        | Request for Quotations | Limited         | Single Stage - One Envelope |                        | 80,000.00               | 0.00                 | Cancelled            |                                   |        |                                    |        |  |        |  | 2018-11-05 | 2019-01-10                  |        |   |        |  |        |                 | 2018-12-17 | 2019-01-16          |            |
| MSWR/CSWP/CD/4116/1 / Supply of Office Stationery and Consumables, Office Furniture, Laptops, UPS and other Office Equipments as detailed below for project implementing unit. For PCU - LOT 1 | IDA / H8540       | Component 4 - Institutional Strengthening                                     | Post        | Request for Quotations | Limited         | Single Stage - One Envelope |                        | 60,000.00               | 8,051.80             | Signed               |                                   |        |                                    |        |  |        |  | 2019-04-01 | 2019-03-15                  |        |   |        |  |        |                 | 2019-05-16 | 2019-05-16          | 2020-01-03 |
| MSWR/CSWP/CD/4116/2 / Supply of a set of Lorry Tyres - Beam 16, 12No; Beam 17 - 8No, for the following project vehicles - 2No; Pajero, 2No; Ford Explorer, 9 Double Cabin Pick Ups - LOT 2     | IDA / H8540       | Component 4 - Institutional Strengthening                                     | Post        | Request for Quotations | Limited         | Single Stage - One Envelope |                        | 20,000.00               | 4,557.69             | Signed               |                                   |        |                                    |        |  |        |  | 2019-04-02 | 2019-03-11                  |        |   |        |  |        |                 | 2019-05-14 | 2019-05-16          | 2019-06-13 |
| MSWR/CBT/CSWP/CD/1111 / Design, print and supply of marketing, promotional materials (flyers, posters, banners, etc.) for marketing of toilet facilities and behaviour change education        | IDA / H8540       | Component 1 - Provision of environmental sanitation and water supply services | Post        | Request for Quotations | Limited         | Single Stage - One Envelope |                        | 15,000.00               | 0.00                 | Under Implementation |                                   |        |                                    |        |  |        |  | 2019-04-03 | 2019-03-15                  |        |   |        |  |        |                 | 2019-05-15 | 2019-12-31          |            |
| MSWR/CBT/CSWP/CD/1112 / Design, print and supply of marketing, promotional materials (T-shirts, Caps, etc.) for marketing of toilet facilities and behaviour change education                  | IDA / H8540       | Component 1 - Provision of environmental sanitation and water supply services | Post        | Request for Quotations | Limited         | Single Stage - One Envelope |                        | 15,000.00               | 62,365.38            | Signed               |                                   |        |                                    |        |  |        |  | 2019-04-03 | 2019-03-15                  |        |   |        |  |        |                 | 2019-05-15 | 2019-05-29          | 2019-12-31 |
| MSWR/CBT/CSWP/CD/4411 / Supply of additional 1000s Mobile Data Collection Devices for ESICApps for the 10 Newly Created BBAs in CAMA   | IDA / H8540       | Component 4 - Institutional Strengthening                                     | Post        | Request for Quotations | Limited         | Single Stage - One Envelope |                        | 40,000.00               | 32,312.12            | Signed               |                                   |        |                                    |        |  |        |  | 2019-04-23 | 2019-03-15                  |        |   |        |  |        |                 | 2019-06-04 | 2019-05-16          | 2019-08-03 |

|   |             |   |       |                        |                 |                             |            |            |                        |  |  |            |            |            |            |  |  |            |            |            |            |            |            |            |            |            |            |            |            |
|---|-------------|---|-------|------------------------|-----------------|-----------------------------|------------|------------|------------------------|--|--|------------|------------|------------|------------|--|--|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| MSWR/ICBWP/CD/4821/1 / Supply of Office Equipment and Consumables for the Social Accountability Unit of the Ministry of Sanitation and Water Resources  | IDA / H8540 | Component 4 - Institutional Strengthening                                     | Post  | Request for Quotations | Limited         | Single Stage - One Envelope | 20,000.00  | 0.00       | Pending implementation |  |  | 2019-06-04 |            |            |            |  |  |            |            |            |            |            |            |            | 2019-07-30 | 2019-08-29 |            |            |            |
| MSWR/ICBWP/CD/4821/2 / Supply of Office Vehicle for the Office of the Social Accountability Unit of the Ministry of Sanitation and Water Resources  | IDA / H8540 | Component 4 - Institutional Strengthening                                     | Post  | Request for Quotations | Limited         | Single Stage - One Envelope | 30,000.00  | 0.00       | Cancelled              |  |  | 2019-07-03 |            |            |            |  |  |            |            |            |            |            |            |            | 2019-08-26 | 2019-09-25 |            |            |            |
| GH-MSWR/ICBWP/AF/CA/IGDS/CA/4201 - LOT 1 / Project Vehicles for BMMAs for Project Implementation and Monitoring - One for each MMA (ENR Pickups)  | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Prior | Request for Bids       | Open - National | Single Stage - One Envelope | 350,000.00 | 143,363.55 | Signed                 |  |  | 2021-02-26 | 2021-03-12 | 2021-03-03 | 2021-03-22 |  |  | 2021-04-14 | 2021-04-29 | 2021-05-14 | 2021-06-10 | 2021-06-18 | 2021-07-12 | 2021-12-15 |            |            |            |            |            |
| GH-MSWR/ICBWP/AF/CA/IGDS/CA/4201 - LOT 2 / Project Vehicles for the PCU team for Project Implementation and Monitoring - (10M Pickups)  | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Prior | Request for Bids       | Open - National | Single Stage - One Envelope | 600,000.00 | 604,317.02 | Signed                 |  |  | 2021-02-26 | 2021-03-12 | 2021-03-03 | 2021-03-18 |  |  | 2021-04-14 | 2021-04-29 | 2021-05-14 | 2021-06-09 | 2021-06-18 | 2021-07-12 | 2021-12-15 |            |            |            |            |            |
| GH-MSWR/ICBWP/AF/CA/IGDS/CA/4201 - LOT 3 / Project Vehicles for the PCU team for Project Implementation and Monitoring - (10M Cross Country Vehicles)   | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Prior | Request for Bids       | Open - National | Single Stage - One Envelope | 400,000.00 | 414,165.25 | Signed                 |  |  | 2021-02-26 | 2021-03-12 | 2021-03-03 | 2021-03-18 |  |  | 2021-04-14 | 2021-04-29 | 2021-05-14 | 2021-06-10 | 2021-06-18 | 2021-07-12 | 2021-12-15 |            |            |            |            |            |
| GH-MSWR/ICBWP/AF/CA/IGDS/CA/4201 - LOT 4 / Project Vehicles for the Project Implementation and monitoring team (ENR SUVs)   | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Prior | Request for Bids       | Open - National | Single Stage - One Envelope | 250,000.00 | 255,411.15 | Signed                 |  |  | 2021-02-26 | 2021-03-12 | 2021-03-03 | 2021-03-18 |  |  | 2021-04-14 | 2021-04-29 | 2021-05-14 | 2021-06-10 | 2021-06-18 | 2021-07-12 | 2021-12-15 |            |            |            |            |            |
| GH-MSWR/ICBWP/AF/CA/IGDS/CA/4202 / Supply and Installation of Office Furniture (Desks, Chairs, Conference Tables, etc) for the PCU-Sub Office in CIMA   | IDA / 67810 | Component 4 - Institutional Strengthening                                     | Post  | Request for Quotations | Limited         | Single Stage - One Envelope | 50,000.00  | 44,671.16  | Signed                 |  |  | 2021-02-19 | 2021-01-12 |            |            |  |  |            |            |            |            |            |            |            | 2021-04-16 | 2021-03-30 | 2021-10-13 |            |            |
| GH-MSWR/ICBWP/AF/CA/IGDS/CA/4209 / Supply and Installation of Office Curtains and Blinds in the PCU-Sub Office in CIMA (12 Windows)   | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post  | Request for Quotations | Limited         | Single Stage - One Envelope | 20,000.00  | 0.00       | Pending implementation |  |  | 2021-05-19 |            |            |            |  |  |            |            |            |            |            |            |            | 2021-07-14 | 2022-01-10 |            |            |            |
| GH-MSWR/ICBWP/AF/CA/IGDS/CA/4210 / Supply and Installation 300VA Generator Plant in the PCU-Sub Office in CIMA  | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post  | Request for Quotations | Limited         | Single Stage - One Envelope | 50,000.00  | 29,372.21  | Signed                 |  |  | 2021-05-19 | 2021-01-12 |            |            |  |  |            |            |            |            |            |            |            | 2021-07-14 | 2021-07-22 | 2022-01-10 |            |            |
| GH-MSWR/ICBWP/AF/CA/IGDS/CA/4211 / Office Equipment (20 Laptop Computers, 2 Photocopiers, Printers, 0 for the 8 MMAs, PCU-Sub Office in CIMA & CAMA   | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post  | Request for Quotations | Limited         | Single Stage - One Envelope | 80,000.00  | 0.00       | Under implementation   |  |  | 2021-02-03 | 2021-01-12 |            |            |  |  |            |            |            |            |            |            |            |            | 2021-03-31 | 2021-09-27 |            |            |
| GH-MSWR/ICBWP/AF/CA/IGDS/CJ/1201 / Motor Bikes (16M) and Accessories for Household Toilet Monitoring Team for the BMA in CIMA   | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post  | Request for Quotations | Limited         | Single Stage - One Envelope | 100,000.00 | 0.00       | Pending implementation |  |  | 2021-04-04 |            |            |            |  |  |            |            |            |            |            |            |            |            | 2021-05-30 | 2021-08-28 |            |            |
| GH-MSWR/ICBWP/AF/CA/IGDS/CA/4201 / Stationery & Consumables for BMMAs and PCU-Sub Office in CIMA & CAMA - Framework   | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post  | Request for Quotations | Limited         | Single Stage - One Envelope | 75,000.00  | 24,971.85  | Signed                 |  |  | 2021-06-06 | 2021-04-29 |            |            |  |  |            |            |            |            |            |            |            |            | 2021-08-01 | 2021-07-22 | 2022-01-28 |            |
| GH-MSWR/ICBWP/AF/CA/IGDS/CA/4206 - LOT1 / Lorry Tyres for Project Vehicles for BMMAs and PCU Sub-Office - CIMA and PCU & 25 MMAs in CAMA - Framework Agreement                                      | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post  | Request for Quotations | Limited         | Single Stage - One Envelope | 20,000.00  | 0.00       | Pending implementation |  |  | 2021-06-03 |            |            |            |  |  |            |            |            |            |            |            |            |            | 2021-07-29 | 2022-01-25 |            |            |
| GH-MSWR/ICBWP/AF/CA/IGDS/CA/4206 - LOT2 / Lorry Tyres for Project Vehicles for BMMAs and PCU Sub-Office - CIMA and PCU & 25 MMAs in CAMA - Framework Agreement                                      | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post  | Request for Quotations | Limited         | Single Stage - One Envelope | 20,000.00  | 0.00       | Pending implementation |  |  | 2021-06-03 |            |            |            |  |  |            |            |            |            |            |            |            |            | 2021-07-29 | 2022-01-25 |            |            |
| GH-MSWR/ICBWP/AF/CA/IGDS/CA/4207 / Procurement of Data Collection Devices (ICT Logistics) for implementation of ESCAgaps in CIMA  | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post  | Request for Quotations | Limited         | Single Stage - One Envelope | 50,000.00  | 0.00       | Pending implementation |  |  | 2021-06-06 |            |            |            |  |  |            |            |            |            |            |            |            |            |            | 2021-08-01 | 2022-01-28 |            |
| GH-MSWR/ICBWP/AF/CA/IGDS/CA/4208 / Supply and Installation of Telecommunication & Conference Facilities in the PCU Office in Accra and PCU-Sub Office in CIMA & MSWR Conference Room                | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post  | Request for Quotations | Limited         | Single Stage - One Envelope | 100,000.00 | 16,840.73  | Signed                 |  |  | 2021-05-19 | 2021-04-29 |            |            |  |  |            |            |            |            |            |            |            |            | 2021-07-14 | 2021-07-13 | 2022-01-10 |            |
| GH-MSWR/ICBWP/AF/CA/IGDS/CA/4204 / Designing, printing and dissemination of Behaviour Change & Communication Materials - Posters, Flyers, Banners, Stickers, etc. - CIMA & CAMA Framework Agreement | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post  | Request for Quotations | Limited         | Single Stage - One Envelope | 75,000.00  | 0.00       | Pending implementation |  |  | 2021-04-11 |            |            |            |  |  |            |            |            |            |            |            |            |            |            | 2021-06-06 | 2021-12-03 |            |
| GH-MSWR/ICBWP/AF/CA/IGDS/CJ/1202 / Reproduction of project materials e.g. reports, brochures, manuals, etc. - CIMA & CAMA - Framework   | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post  | Request for Quotations | Limited         | Single Stage - One Envelope | 100,000.00 | 0.00       | Pending implementation |  |  | 2021-04-11 |            |            |            |  |  |            |            |            |            |            |            |            |            |            | 2021-06-06 | 2021-12-03 |            |
| GH-MSWR/ICBWP/AF/CA/IGDS/CA/4205 / Designing, printing and dissemination of Behaviour Change & Communication Materials - T-shirts, Polo-shirts, Caps, etc. - CIMA and CAMA - Framework Agreement    | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post  | Request for Quotations | Limited         | Single Stage - One Envelope | 100,000.00 | 0.00       | Pending implementation |  |  | 2021-07-11 |            |            |            |  |  |            |            |            |            |            |            |            |            |            |            | 2021-09-05 | 2022-03-04 |

|  |             |   |      |                        |         |                             |           |      |                      |  |  |  |  |  |            |            |  |  |  |  |  |  |            |            |
|--|-------------|---|------|------------------------|---------|-----------------------------|-----------|------|----------------------|--|--|--|--|--|------------|------------|--|--|--|--|--|--|------------|------------|
| GH-MSW/CSWP/AF/GAK (C4) 144211 / Office Equipment (25 Laptop Computers, 2 Photocopiers, Printers, 0 for the 8 BMMAs, PCL-Sub Office in GAMA & GAMA | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post | Request for Quotations | Limited | Single Stage - One Envelope | 90,000.00 | 0.00 | Under implementation |  |  |  |  |  | 2021-06-13 | 2021-04-29 |  |  |  |  |  |  | 2021-08-08 | 2022-02-04 |
|--|-------------|---|------|------------------------|---------|-----------------------------|-----------|------|----------------------|--|--|--|--|--|------------|------------|--|--|--|--|--|--|------------|------------|

**NON CONSULTING SERVICES**

| Activity Reference No. / Description  | Loan / Credit No. | Component   | Review Type | Method                 | Market Approach | Procurement Process         | Prequalification (Y/N) | Estimated Amount (US\$) | Actual Amount (US\$) | Process Status       | Draft Pre-qualification Documents |        | Prequalification Evaluation Report |        | Draft Bidding Document / Justification |        | Specific Procurement Notice / Invitation |            | Bidding Documents as Issued |        | Proposal Submission / Opening / Minutes |        | Bid Evaluation Report and Recommendation for Award |        | Signed Contract |            | Contract Completion |        |
|---|-------------------|---|-------------|------------------------|-----------------|-----------------------------|------------------------|-------------------------|----------------------|----------------------|-----------------------------------|--------|------------------------------------|--------|--|--------|--|------------|-----------------------------|--------|---|--------|--|--------|-----------------|------------|---------------------|--------|
|   |                   |   |             |                        |                 |                             |                        |                         |                      |                      | Planned                           | Actual | Planned                            | Actual | Planned                                | Actual | Planned                                  | Actual     | Planned                     | Actual | Planned                                 | Actual | Planned  | Actual | Planned         | Actual     | Planned             | Actual |
| MSW/CSWP/NC/1212 / Non-consulting services for using mobile money (interoperability) for mobilization of beneficiary contribution for household toilet. | IDA / H8540       | Component 1 - Provision of environmental sanitation and water supply services | Post        | Request for Quotations | Limited         | Single Stage - One Envelope |                        | 10,000.00               | 0.00                 | Under implementation |                                   |        |                                    |        |  |        |  | 2019-06-03 | 2019-09-18                  |        |   |        |  |        |                 | 2019-07-29 | 2020-05-29          |        |

**CONSULTING FIRMS**

| Activity Reference No. / Description  | Loan / Credit No. | Component   | Review Type | Method                             | Market Approach      | Contract Type | Estimated Amount (US\$) | Actual Amount (US\$) | Process Status         | Terms of Reference |            | Expression of Interest Notice |            | Short List and Draft Request for Proposals |            | Request for Proposals as Issued |        | Opening of Technical Proposals / Minutes |            | Evaluation of Technical Proposal |            | Combined Evaluation Report and Draft Negotiated Contract |            | Signed Contract |            | Contract Completion |            |
|---|-------------------|---|-------------|------------------------------------|----------------------|---------------|-------------------------|----------------------|------------------------|--------------------|------------|-------------------------------|------------|--|------------|---------------------------------|--------|--|------------|----------------------------------|------------|--|------------|-----------------|------------|---------------------|------------|
|   |                   |   |             |                                    |                      |               |                         |                      |                        | Planned            | Actual     | Planned                       | Actual     | Planned                                    | Actual     | Planned                         | Actual | Planned                                  | Actual     | Planned                          | Actual     | Planned  | Actual     | Planned         | Actual     | Planned             | Actual     |
| MSW/CSWP/PM/023 / Consultancy services independent verification agency for household toilet construction  | IDA / H8540       | Component 1 - Provision of environmental sanitation and water supply services | Post        | Consultant Qualification Selection | Open - National      |               | 300,000.00              | 146,131.99           | Signed                 | 2018-10-31         | 2018-11-12 | 2018-11-21                    |            | 2019-01-04                                 | 2019-02-07 |                                 |        |  |            |                                  |            |  | 2019-02-03 | 2019-05-30      | 2019-02-24 | 2019-03-30          | 2020-02-24 |
| MSW/CSWP/PM/021 / Selection of Project External Auditors  | IDA / H8540       | Component 1 - Provision of environmental sanitation and water supply services | Post        | Least Cost Selection               | Open - National      |               | 100,000.00              | 0.00                 | Under implementation   | 2019-03-05         | 2019-01-25 | 2019-03-26                    |            | 2019-05-09                                 | 2019-02-07 |                                 |        | 2019-06-06                               | 2019-02-26 | 2019-07-06                       | 2019-03-12 | 2019-08-10   | 2019-05-07 | 2019-09-14      | 2019-09-14 | 2020-03-12          |            |
| MSW/CSWP/C/414 / Consultancy services for implementation support for scaling up solutions from Hackaton   | IDA / H8540       | Component 4 - Institutional Strengthening                                     | Post        | Consultant Qualification Selection | Open - National      |               | 100,000.00              | 100,048.00           | Signed                 | 2019-05-30         | 2019-06-03 | 2019-06-20                    |            | 2019-08-03                                 | 2019-08-09 |                                 |        |  |            |                                  |            |  | 2019-09-02 | 2020-02-14      | 2019-09-23 | 2020-02-14          | 2019-12-30 |
| MSW/CSWP/C/18/1114 / Consulting Services for a Study of the Institutional, Policy, Financial and legal situation of the WASH Sector in Ghana. A review of the current situation and proposal for reforms to improve WASH management in Ghana.                                   | IDA / H8540       | Component 4 - Institutional Strengthening                                     | Post        | Consultant Qualification Selection | Open - International |               | 300,000.00              | 0.00                 | Under implementation   | 2019-11-12         | 2019-12-09 | 2019-12-03                    | 2019-12-12 | 2020-01-16                                 |            |                                 |        |  |            |                                  |            |  | 2020-02-15 | 2020-03-21      | 2020-03-21 | 2020-09-17          |            |
| MSW/CSWP/C/416 / Consultancy Services to conduct study to assess business opportunity for the market for seafaring services in Ghana  | IDA / H8540       | Component 4 - Institutional Strengthening                                     | Post        | Consultant Qualification Selection | Open - National      |               | 150,000.00              | 0.00                 | Cancelled              | 2019-06-25         |            | 2019-07-16                    |            | 2019-08-29                                 |            |                                 |        |  |            |                                  |            |  | 2019-09-28 | 2019-10-26      | 2019-10-26 | 2020-04-23          |            |
| MSW/CSWP/C/491/20/04 / Consultancy services to undertake Beneficiary Assessment of the GAMA Project intervention for the Implementation Completion Report   | IDA / H8540       | Component 4 - Institutional Strengthening                                     | Post        | Consultant Qualification Selection | Open - National      |               | 100,000.00              | 0.00                 | Under Review           | 2020-01-30         | 2019-12-05 | 2020-02-20                    |            | 2020-03-12                                 |            |                                 |        |  |            |                                  |            |  | 2020-04-27 | 2020-06-25      | 2020-06-25 | 2020-08-24          |            |
| MSW/CSWP/PM/018 / Consultancy services to undertake Safeguards Audit of the GAMA Project  | IDA / H8540       | Component 4 - Institutional Strengthening                                     | Post        | Least Cost Selection               | Open - National      |               | 100,000.00              | 0.00                 | Pending implementation | 2020-02-04         |            | 2020-02-18                    |            | 2020-04-02                                 |            |                                 |        | 2020-04-30                               | 2020-05-23 |                                  |            |  | 2020-06-27 | 2020-07-18      | 2020-07-18 | 2020-10-16          |            |
| GH-MSW/CSWP/AF/GA/CON/C1/1403/LOT1 / Consultancy services for packaging, preparation of safeguards instruments, preparation of tender document and construction supervision of Gender Friendly Institutional Toilet Facilities (2 Lots in GAMA)                                 | IDA / 67810       | Component 1 - Provision of environmental sanitation and water supply services | Post        | Consultant Qualification Selection | Open - National      |               | 350,000.00              | 358,500.00           | Signed                 | 2021-01-27         | 2020-11-02 | 2021-02-01                    |            | 2021-03-17                                 | 2021-02-23 |                                 |        |  |            |                                  |            |  | 2021-04-16 | 2021-04-19      | 2021-05-21 | 2021-05-10          | 2021-11-17 |
| GH-MSW/CSWP/AF/GA/CON/C1/1403 - LOT 2 / Consultancy services for packaging, preparation of safeguards instruments, preparation of tender document and construction supervision of Gender Friendly Institutional Toilet Facilities (Lot 2 in GAMA)                               | IDA / 67810       | Component 1 - Provision of environmental sanitation and water supply services | Post        | Consultant Qualification Selection | Open - National      |               | 350,000.00              | 375,605.00           | Signed                 | 2021-01-27         | 2020-11-02 | 2021-01-27                    |            | 2021-03-12                                 | 2021-02-23 |                                 |        |  |            |                                  |            |  | 2021-04-11 | 2021-04-15      | 2021-05-16 | 2021-05-10          | 2021-11-12 |
| GH-MSW/CSWP/AF/GA/CON/C4/1403 / Consultancy services for preparation WASH Baseline Studies in GAMA.   | IDA / 67810       | Component 1 - Provision of environmental sanitation and water supply services | Post        | Consultant Qualification Selection | Open - National      |               | 200,000.00              | 0.00                 | Pending implementation | 2021-02-27         |            | 2021-03-20                    |            | 2021-05-03                                 |            |                                 |        |  |            |                                  |            |  | 2021-06-02 | 2021-07-07      | 2021-07-07 | 2022-01-03          |            |
| GH-MSW/CSWP/AF/GA/CON/C1/1403 - LOT 1 / Consultancy Services for Provision of Gender and Disability Inclusive Institutional Sanitation and Water Supply Facilities, covering needs assessment, design, Packaging for Project Intervention, Preparation of Tender Documents etc. | IDA / 67810       | Component 1 - Provision of environmental sanitation and water supply services | Post        | Consultant Qualification Selection | Open - National      |               | 300,000.00              | 0.00                 | Under implementation   | 2021-01-20         | 2020-11-02 | 2021-02-10                    |            | 2021-03-26                                 |            |                                 |        |  |            |                                  |            |  | 2021-04-25 | 2021-05-30      | 2021-05-30 | 2021-11-26          |            |
| GH-MSW/CSWP/AF/GA/CON/C1/1403 - LOT 2 / Consultancy Services for Provision of Gender and Disability Inclusive Institutional Sanitation and Water Supply Facilities, covering needs assessment, design, Packaging for Project Intervention, Preparation of Tender Documents etc. | IDA / 67810       | Component 1 - Provision of environmental sanitation and water supply services | Post        | Consultant Qualification Selection | Open - National      |               | 300,000.00              | 0.00                 | Under implementation   | 2021-01-20         | 2020-11-02 | 2021-02-10                    |            | 2021-03-26                                 |            |                                 |        |  |            |                                  |            |  | 2021-04-25 | 2021-05-30      | 2021-05-30 | 2021-11-26          |            |

|  |             |  |      |                                    |                 |  |            |      |                        |            |            |            |            |  |  |  |  |            |            |            |            |            |
|--|-------------|--|------|------------------------------------|-----------------|--|------------|------|------------------------|------------|------------|------------|------------|--|--|--|--|------------|------------|------------|------------|------------|
| GH-MSWR/CSWP/AF/CA/CON/C1/1403 - LOT 3 / Consultancy Services for Provision of Gender and Disability Inclusive Institutional Sanitation and Water Supply Facilities, covering needs assessment, design, Packaging for Project Intervention, Preparation of Tender Documents etc. | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services        | Post | Consultant Qualification Selection | Open - National |  | 300,000.00 | 0.00 | Under Implementation   | 2021-01-20 | 2020-11-02 | 2021-02-10 | 2021-03-26 |  |  |  |  | 2021-04-25 | 2021-05-30 | 2021-11-26 |            |            |
| GH-MSWR/CSWP/AF/CA/CON/C1/1403 - LOT 4 / Consultancy Services for Provision of Gender and Disability Inclusive Institutional Sanitation and Water Supply Facilities, covering needs assessment, design, Packaging for Project Intervention, Preparation of Tender Documents etc. | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services        | Post | Consultant Qualification Selection | Open - National |  | 300,000.00 | 0.00 | Under Implementation   | 2021-01-20 | 2020-11-02 | 2021-02-10 | 2021-03-26 |  |  |  |  | 2021-04-25 | 2021-05-30 | 2021-11-26 |            |            |
| GH-MSWR/CSWP/AF/CA/CON/C3/3403 / Consultancy services for assessment, detail design of sewerage rehabilitation and expansion, preparation of tender document for proposed system improvement/development in the Greater Kumasi Metropolitan Area (GKMA)                          | IDA / 67810 | Component 3 - Planning, Improvement & expansion of Environmental Sanitation Services | Post | Quality And Cost-Based Selection   | Open - National |  | 450,000.00 | 0.00 | Under Implementation   | 2021-02-10 | 2021-04-07 | 2021-02-24 | 2021-04-09 |  |  |  |  | 2021-05-07 | 2021-06-06 | 2022-02-11 |            |            |
| GH-MSWR/CSWP/AF/CA/CON/C1/1402 - LOT 1 / Services as an Independent Verification Agency - CAMA   | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services        | Post | Least Cost Selection               | Open - National |  | 100,000.00 | 0.00 | Pending Implementation | 2021-08-27 | 2021-09-17 | 2021-10-31 |            |  |  |  |  | 2021-11-28 | 2021-12-28 | 2022-03-01 | 2022-03-08 | 2022-09-04 |
| GH-MSWR/CSWP/AF/CA/CON/C1/1402 - LOT 2 / Services as an Independent Verification Agency - CAMA   | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services        | Post | Least Cost Selection               | Open - National |  | 100,000.00 | 0.00 | Pending Implementation | 2021-08-27 | 2021-09-17 | 2021-10-31 |            |  |  |  |  | 2021-11-28 | 2021-12-28 | 2022-02-01 | 2022-03-08 | 2022-09-04 |
| GH-MSWR/CSWP/AF/CA/CON/C4/1402 / Services for Independent Annual Financial Audits for CAMA - AP Project  | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services        | Post | Least Cost Selection               | Open - National |  | 100,000.00 | 0.00 | Pending Implementation | 2021-08-30 | 2021-09-20 | 2021-11-03 |            |  |  |  |  | 2021-12-01 | 2021-12-31 | 2022-02-04 | 2022-03-11 | 2022-09-07 |

**INDIVIDUAL CONSULTANTS**

| Activity Reference No. / Description   | Loan / Credit No. | Component   | Review Type | Method                          | Market Approach | Contract Type | Estimated Amount (US\$) | Actual Amount (US\$) | Process Status | Terms of Reference |            | Invitation to Identified/Selected Consultant |            | Draft Negotiated Contract |            | Signed Contract |            | Contract Completion |        |
|--|-------------------|---|-------------|---------------------------------|-----------------|---------------|-------------------------|----------------------|----------------|--------------------|------------|--|------------|---------------------------|------------|-----------------|------------|---------------------|--------|
|  |                   |   |             |                                 |                 |               |                         |                      |                | Planned            | Actual     | Planned                                      | Actual     | Planned                   | Actual     | Planned         | Actual     | Planned             | Actual |
| MSWR/CSWP/PM/014 / Consultancy services for preparation of detailed engineering design and preparation of tender documents of the proposed rehabilitation of faecal sludge treatment plants and construction supervision - NUNCUA FARM | IDA / H8540       | Component 1 - Provision of environmental sanitation and water supply services | Prior       | Direct Selection                | Direct          |               | 550,000.00              | 0.00                 | Under Review   | 2018-02-28         |            | 2018-03-29                                   |            |                           |            | 2018-05-19      |            | 2018-09-13          |        |
| MSWR/CSWP/PM/014 / Consultancy Services as Monitoring and Evaluation Expert  | IDA / H8540       | Component 4 - Institutional Strengthening                                     | Post        | Individual Consultant Selection | Limited         |               | 50,000.00               | 0.00                 | Cancelled      | 2018-02-28         | 2018-03-22 | 2018-03-05                                   | 2018-03-29 | 2018-03-26                | 2018-04-21 | 2018-04-16      |            | 2019-04-16          |        |
| MSWR/CSWP/PM/020 / Consultancy services to undertake In-depth Financial Management Review of the CAMA Project  | IDA / H8540       | Component 4 - Institutional Strengthening                                     | Post        | Individual Consultant Selection | Limited         |               | 30,000.00               | 0.00                 | Cancelled      | 2018-05-08         | 2018-10-03 | 2018-05-13                                   |            | 2018-06-03                |            | 2018-06-24      |            | 2018-12-21          |        |
| MSWR/CSWP/PM/022A / Assistants Engineer for Household Toilet Delivery - CMA  | IDA / H8540       | Component 1 - Provision of environmental sanitation and water supply services | Post        | Individual Consultant Selection | Open            |               | 15,000.00               | 2,263.46             | Signed         | 2018-10-09         | 2018-05-17 | 2018-11-11                                   | 2018-08-29 | 2018-11-25                | 2019-05-29 | 2018-12-30      | 2019-06-03 | 2019-12-25          |        |
| MSWR/CSWP/PM/022B / Assistants Engineer for Household Toilet Delivery - GCMA   | IDA / H8540       | Component 1 - Provision of environmental sanitation and water supply services | Post        | Individual Consultant Selection | Open            |               | 15,000.00               | 2,263.46             | Signed         | 2018-10-09         | 2018-05-17 | 2018-11-11                                   | 2018-08-29 | 2018-11-25                | 2019-05-29 | 2018-12-30      | 2019-06-03 | 2019-12-25          |        |
| MSWR/CSWP/PM/022C / Assistants Engineer for Household Toilet Delivery - CMA  | IDA / H8540       | Component 1 - Provision of environmental sanitation and water supply services | Post        | Individual Consultant Selection | Open            |               | 15,000.00               | 0.00                 | Cancelled      | 2018-10-24         |            | 2018-11-26                                   | 2018-08-29 | 2018-12-10                |            | 2019-01-14      |            | 2020-01-09          |        |
| MSWR/CSWP/PM/022D / Assistants Engineer for Household Toilet Delivery - GCMA   | IDA / H8540       | Component 1 - Provision of environmental sanitation and water supply services | Post        | Individual Consultant Selection | Open            |               | 15,000.00               | 0.00                 | Cancelled      | 2018-10-24         |            | 2018-11-26                                   | 2018-08-29 | 2018-12-10                |            | 2019-01-14      |            | 2020-01-09          |        |
| MSWR/CSWP/PM/022E / Assistants Engineer for Household Toilet Delivery - CMA  | IDA / H8540       | Component 1 - Provision of environmental sanitation and water supply services | Post        | Individual Consultant Selection | Open            |               | 15,000.00               | 0.00                 | Cancelled      | 2018-10-24         |            | 2018-11-26                                   | 2018-08-29 | 2018-12-10                |            | 2019-01-14      |            | 2020-01-09          |        |
| MSWR/CSWP/CA-C8/011 / Consulting Services as a LEGAL EXPERT to support MSWR for the establishment of the National Sanitation Authority   | IDA / H8540       | Component 4 - Institutional Strengthening                                     | Post        | Individual Consultant Selection | Open            |               | 60,000.00               | 48,000.00            | Signed         | 2018-10-24         |            | 2018-11-26                                   | 2018-05-17 | 2018-12-10                | 2018-07-26 | 2018-12-31      | 2018-08-08 | 2019-12-26          |        |
| MSWR/CSWP/CA-C8/012 / Consulting Services as a COMMUNICATIONS EXPERT to support MSWR for the establishment of the National Sanitation Authority  | IDA / H8540       | Component 4 - Institutional Strengthening                                     | Post        | Individual Consultant Selection | Open            |               | 60,000.00               | 0.00                 | Cancelled      | 2018-10-24         |            | 2018-11-26                                   |            | 2018-12-10                |            | 2018-12-31      |            | 2019-12-26          |        |
| MSWR/CSWP/PM/017 / Consultancy services for the assessment of the effectiveness of the CMA Systems implemented under the CAMA  | IDA / H8540       | Component 1 - Provision of environmental sanitation and water supply services | Post        | Individual Consultant Selection | Open            |               | 50,000.00               | 64,500.00            | Signed         | 2018-10-31         |            | 2018-12-19                                   | 2019-02-18 | 2019-01-09                | 2019-02-21 | 2019-01-30      | 2019-02-25 | 2019-07-29          |        |

|  |             |   |      |                                 |         |  |            |          |                        |            |            |            |            |            |            |            |            |            |
|--|-------------|---|------|---------------------------------|---------|--|------------|----------|------------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|
| MSWR/CSWP/IC/19/3113 / Consultancy Services for WASH Assessment of the Greater Kumaoni Metropolitan Area, Sanitation and Water Project to Replicate the Results and Impact of the CAMA Sanitation and Water Project  | IDA / H8540 | Component 4 - Institutional Strengthening                                     | Post | Individual Consultant Selection | Limited |  | 70,000.00  | 0.00     | Pending implementation | 2019-11-27 |            | 2019-12-02 |            | 2019-12-23 |            | 2020-01-27 |            | 2020-03-27 |
| MSWR/CSWP/PM/493/20/01 / Consultancy Services for the Preparation of Borrowers Implementation Completion Report (ICR) for the CAMA Project   | IDA / H8540 | Component 4 - Institutional Strengthening                                     | Post | Individual Consultant Selection | Limited |  | 100,000.00 | 0.00     | Pending implementation | 2020-02-20 |            | 2020-02-25 |            | 2020-03-17 |            | 2020-04-21 |            | 2020-07-20 |
| MSWR/CSWP/IC/41112 / Selection of an Individual Consultant for the position of Assistant Behaviour Change Communications (BCC) Officer   | IDA / H8540 | Component 4 - Institutional Strengthening                                     | Post | Individual Consultant Selection | Limited |  | 15,000.00  | 0.00     | Cancelled              | 2019-03-28 |            | 2019-04-02 |            | 2019-04-23 |            | 2019-05-17 |            | 2020-05-16 |
| MSWR/CSWP/IC/4727 / Consultancy Services to develop learning and knowledge materials on all components of the CAMA projects  | IDA / H8540 | Component 4 - Institutional Strengthening                                     | Post | Individual Consultant Selection | Limited |  | 40,000.00  | 0.00     | Cancelled              | 2020-02-18 |            | 2020-02-23 |            | 2020-03-15 |            | 2020-03-23 |            | 2020-06-21 |
| MSWR/CSWP/IC/4515 / Consulting Services to conduct market sounding exposition to obtain and package bankable proposals   | IDA / H8540 | Component 4 - Institutional Strengthening                                     | Post | Individual Consultant Selection | Limited |  | 30,000.00  | 0.00     | Cancelled              | 2020-02-18 |            | 2020-02-23 |            | 2020-03-15 |            | 2020-04-09 |            | 2020-06-04 |
| MSWR/CSWP/IC/41233 / Selection of an Independent Consultant to undertake Procurement Audit of the CAMA   | IDA / H8540 | Component 4 - Institutional Strengthening                                     | Post | Individual Consultant Selection | Limited |  | 50,000.00  | 0.00     | Cancelled              | 2020-02-04 |            | 2020-02-09 |            | 2020-03-01 |            | 2020-03-15 |            | 2020-05-14 |
| GH-MSWR/CSWP/AF/JCAK/CON/C4/4415 / Social Development Expert   | IDA / 67810 | Component 4 - Institutional Strengthening                                     | Post | Individual Consultant Selection | Limited |  | 240,000.00 | 4,000.00 | Signed                 | 2021-01-22 | 2020-08-25 | 2021-01-27 | 2020-09-10 | 2021-02-17 | 2021-06-01 | 2021-03-24 | 2021-06-29 | 2021-09-20 |
| GH-MSWR/CSWP/AF/JCAK/CON/C4/4429 / Waste Technical Expert for CBT Team   | IDA / 67810 | Component 4 - Institutional Strengthening                                     | Post | Individual Consultant Selection | Limited |  | 240,000.00 | 0.00     | Pending implementation | 2021-03-14 |            | 2021-03-19 |            | 2021-04-09 |            | 2021-05-14 |            | 2021-11-10 |
| GH-MSWR/CSWP/AF/JCAK/CON/C4/4420 / Knowledge Management Expert for CBT Team  | IDA / 67810 | Component 4 - Institutional Strengthening                                     | Post | Individual Consultant Selection | Limited |  | 240,000.00 | 0.00     | Under implementation   | 2021-03-14 | 2021-06-18 | 2021-03-19 |            | 2021-04-09 |            | 2021-05-14 |            | 2021-11-10 |
| GH-MSWR/CSWP/AF/JCAK/CON/C4/4421 / IT Officer for CBT Team   | IDA / 67810 | Component 4 - Institutional Strengthening                                     | Post | Individual Consultant Selection | Limited |  | 160,000.00 | 0.00     | Pending implementation | 2021-03-14 |            | 2021-03-19 |            | 2021-04-09 |            | 2021-05-14 |            | 2021-11-10 |
| GH-MSWR/CSWP/AF/JCAK/CON/C4/4422 / CAMA Infrastructure Engineer - Office Manager   | IDA / 67810 | Component 4 - Institutional Strengthening                                     | Post | Individual Consultant Selection | Limited |  | 240,000.00 | 0.00     | Under implementation   | 2021-01-22 | 2020-08-25 | 2021-01-27 |            | 2021-02-17 |            | 2021-03-24 |            | 2021-09-20 |
| GH-MSWR/CSWP/AF/JCAK/CON/C4/4423 - LOT 1 / Individual Consultancy Services as a Team Coach to facilitate results-oriented work of the MMA teams and other project actors for the Provision of Improved Household Toilets in Low Income Communities of Greater Kumaoni Metropolitan Area (CKMA) | IDA / 67810 | Component 4 - Institutional Strengthening                                     | Post | Individual Consultant Selection | Open    |  | 60,000.00  | 0.00     | Pending implementation | 2021-01-22 |            | 2021-03-12 |            | 2021-04-02 |            | 2021-05-07 |            | 2021-11-03 |
| GH-MSWR/CSWP/AF/JCAK/CON/C4/4423 - LOT 2 / Individual Consultancy Services as a Team Coach to facilitate results-oriented work of the MMA teams and other project actors for the Provision of Improved Household Toilets in Low Income Communities of Greater Kumaoni Metropolitan Area (CKMA) | IDA / 67810 | Component 4 - Institutional Strengthening                                     | Post | Individual Consultant Selection | Open    |  | 60,000.00  | 0.00     | Pending implementation | 2021-01-22 |            | 2021-03-12 |            | 2021-04-02 |            | 2021-05-07 |            | 2021-11-03 |
| GH-MSWR/CSWP/AF/JCAK/CON/C4/4423 - LOT 3 / Individual Consultancy Services as a Team Coach to facilitate results-oriented work of the MMA teams and other project actors for the Provision of Improved Household Toilets in Low Income Communities of Greater Kumaoni Metropolitan Area (CKMA) | IDA / 67810 | Component 4 - Institutional Strengthening                                     | Post | Individual Consultant Selection | Open    |  | 60,000.00  | 0.00     | Pending implementation | 2021-01-22 |            | 2021-03-12 |            | 2021-04-02 |            | 2021-05-07 |            | 2021-11-03 |
| GH-MSWR/CSWP/AF/JCAK/CON/C4/4423 - LOT 4 / Individual Consultancy Services as a Team Coach to facilitate results-oriented work of the MMA teams and other project actors for the Provision of Improved Household Toilets in Low Income Communities of Greater Kumaoni Metropolitan Area (CKMA) | IDA / 67810 | Component 4 - Institutional Strengthening                                     | Post | Individual Consultant Selection | Open    |  | 60,000.00  | 0.00     | Pending implementation | 2021-01-22 |            | 2021-03-12 |            | 2021-04-02 |            | 2021-05-07 |            | 2021-11-03 |
| GH-MSWR/CSWP/AF/JCAK/CON/C4/4406 / Consultancy Services to update ESCApp Mobile Application and Roll-out Implementation and Management in CKMA   | IDA / 67810 | Component 4 - Institutional Strengthening                                     | Post | Direct Selection                | Direct  |  | 100,000.00 | 0.00     | Pending implementation | 2021-07-30 |            | 2021-08-09 |            |            |            | 2021-10-13 |            | 2022-04-11 |
| GH-MSWR/CSWP/AF/JCAK/CON/C3/1405 / Consultancy Services for the preparation of Environment & Social Management Plans and Remediation Action Plans for Specialised Bio-digester Treatment Facility - CKMA   | IDA / 67810 | Component 3 - Provision of environmental sanitation and water supply services | Post | Individual Consultant Selection | Open    |  | 100,000.00 | 0.00     | Pending implementation | 2021-10-27 |            | 2021-12-15 |            | 2022-01-05 |            | 2022-02-09 |            | 2022-08-08 |



|  |             |   |      |                                 |         |  |            |      |                        |            |            |            |  |            |  |            |  |            |
|--|-------------|---|------|---------------------------------|---------|--|------------|------|------------------------|------------|------------|------------|--|------------|--|------------|--|------------|
| GH-MSWR/CBWP/AF/JCA/CON/C3/3402 / Consultancy services for the preparation of environmental and social impact assessment (ESIA) for the construction of simplified sewerage system - CAMA                                  | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post | Individual Consultant Selection | Limited |  | 100,000.00 | 0.00 | Pending implementation | 2021-01-21 |            | 2021-01-26 |  | 2021-02-16 |  | 2021-03-23 |  | 2021-09-19 |
| GH-MSWR/CBWP/AF/JCA/CON/C3/1404 / Consultancy Services for the preparation of Environmental & Social Management Plans for Institutional Toilet Facilities - CAMA   | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post | Individual Consultant Selection | Open    |  | 100,000.00 | 0.00 | Pending implementation | 2021-09-30 |            | 2021-11-18 |  | 2021-12-09 |  | 2022-01-13 |  | 2022-07-12 |
| GH-MSWR/CBWP/AF/JCA/CON/C3/1404 / Preparation of resettlement action plan for the construction of simplified sewerage system - CAMA  | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post | Individual Consultant Selection | Limited |  | 100,000.00 | 0.00 | Pending implementation | 2021-09-30 |            | 2021-10-05 |  | 2021-10-26 |  | 2021-11-30 |  | 2022-05-29 |
| GH-MSWR/CBWP/AF/JCA/CON/C3/3401 / Consultancy services for the preparation of environmental and social impact assessment (ESIA) and Resettlement Action Plan for Specialised Bio-digester Treatment Facility - CAMA & CAMA | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post | Individual Consultant Selection | Open    |  | 100,000.00 | 0.00 | Pending implementation | 2021-11-07 |            | 2021-12-16 |  | 2022-01-06 |  | 2022-02-10 |  | 2022-08-09 |
| GH-MSWR/CBWP/AF/JCA/CON/C1/1261 / Consultancy Services for the preparation of Environmental & Social Management Plans for Institutional Toilet Facilities - CAMA   | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post | Individual Consultant Selection | Limited |  | 100,000.00 | 0.00 | Under implementation   | 2021-06-15 | 2021-09-12 | 2021-06-20 |  | 2021-07-11 |  | 2021-08-13 |  | 2021-10-14 |
| GH-MSWR/CBWP/AF/JCA/CON/C4/1403 / Services for Independent Annual Procurement Audit by an Independent Consultant for CAMA & CAMA   | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post | Individual Consultant Selection | Open    |  | 50,000.00  | 0.00 | Pending implementation | 2021-09-30 |            | 2021-11-18 |  | 2021-12-09 |  | 2022-01-13 |  | 2022-07-12 |
| GH-MSWR/CBWP/AF/JCA/CON/C4/1404 / Services for Independent Annual Safeguards Audit for CAMA & CAMA   | IDA / 67810 | Component 4 - Institutional Strengthening                                     | Post | Individual Consultant Selection | Limited |  | 50,000.00  | 0.00 | Pending implementation | 2021-10-30 |            | 2021-11-04 |  | 2021-11-25 |  | 2021-12-30 |  | 2022-06-28 |
| GH-MSWR/CBWP/AF/JCA/CON/C4/1405 / Consultancy Services to conduct capacity needs assessment of the participating MMAs and RCC in CAMA  | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post | Individual Consultant Selection | Limited |  | 50,000.00  | 0.00 | Pending implementation | 2021-06-03 |            | 2021-06-08 |  | 2021-06-29 |  | 2021-08-03 |  | 2022-01-30 |
| GH-MSWR/CBWP/AF/JCA/CON/C4/1407 / Consultancy Services to develop Integrated Sustainable Gender Based Violence guidelines, tools/toolkits and indicators for project implementers - CAMA                                   | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post | Individual Consultant Selection | Open    |  | 50,000.00  | 0.00 | Pending implementation | 2021-05-30 |            | 2021-07-18 |  | 2021-08-08 |  | 2021-09-12 |  | 2022-03-11 |
| GH-MSWR/CBWP/AF/JCA/CON/C4/1408 / Consultancy Services to undertake baseline study for the girls school attendance in relation to WASH infrastructure availability   | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post | Individual Consultant Selection | Open    |  | 50,000.00  | 0.00 | Pending implementation | 2021-06-30 |            | 2021-08-18 |  | 2021-09-08 |  | 2021-10-13 |  | 2022-04-11 |
| GH-MSWR/CBWP/AF/JCA/CON/C3/3401 / Consultancy services for the preparation of environmental and social impact assessment (ESIA) and Resettlement Action Plan for Specialised Bio-digester Treatment Facility - CAMA & CAMA | IDA / 67810 | Component 1 - Provision of environmental sanitation and water supply services | Post | Individual Consultant Selection | Limited |  | 100,000.00 | 0.00 | Pending implementation | 2021-11-07 |            | 2021-11-12 |  | 2021-12-03 |  | 2022-02-05 |  | 2022-08-04 |